TAX INVOICE

	IAX	INVOICE	ı				Original
K.R.	SALES CORPORATION	Invoice No.	SL/2	24-25/3708	Dated		/2024
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	te	07-06-2024
Phone	: 9828777778	Truck No	R	J23GB9805	Mode/Ter	ms Of Pa	yment CREDIT
	Rajasthan State Code: 08: 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch D	ocument	No:	Dated	1	15 /06/2024
Buyer RADI E-68	HAGOVIND ENTERPRISES RAJDHANI MAN	Despatch T	hrough		Delivery	Station	JAIPUR
JAIPUI Pincod	- 9	Eway Bill N	lo. 751	435947331			
GSTIN	: 08CRLPM0496E2ZI PAN No. CRLPM0496E	Broker C	OL SATYA	NARAYAN GU	JPTA		
IRN No	d2c0ee5e7d0cca871c5f96bba32242f6660f258cb ad9e45dcf860ee1ac656094	ACK No 17	7241522	8609607	Date :	6/20/202	24 00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEP JYOTI 15KG	150790	200.00	0.00	1,610.00	5.00	322,000.00

To be continued Total	322,000.00
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<u>Terms</u> :	For K.R. SALES CORPORATION
1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY. 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIBLE	Authorised Signatory

TAX INVOICE

	IAX	INVOICE					Original
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/3708	B Dated	15/06/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	R	Order No.			Order Da		7-06-2024
Phone: 9828777778	Ī	Truck No			Mode/Te	rms Of Pay	ment
			R	J23GB980	5	·	CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	15	/06/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J						700/2024
Buyer		Despatch T	hrough		Delivery	Station	
RADHAGOVIND ENTERPRISES RAJDHANI E-68	MAN						JAIPUR
JAIPUR State : Rajasthan C	Code : 08	Eway Bill N	lo. 751	43594733	L		
GSTIN: 08CRLPM0496E2ZI PAN No. CRLPM0496E			Broker DL SATYANARAYAN GUPTA				
IRN No d2c0ee5e7d0cca871c5f96bba32242f6660f2 ad9e45dcf860ee1ac656094	258cb	ACK No 17	7241522	8609607	Date :	6/20/2024	1 00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	200	0	Total	,	322,000.00
Other Charges				Other Cha	arges		200.00
MAZDOORI				,			8,055.00
200.00				SGST TAX			8,055.00
			,			338,310.00	
Amount In Words Rupees Three Lakh Thirty Eight Thousand						Т	1
Our Bankers : HSN Co		•		Assessable Value	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 2.5%+SGST 2.5				Value	Value
				T 2.5% 322,200.00		8,055.00	8,055.00

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TAX INVOICE

	IAA	INVOICE	•				Original
K.R.	SALES CORPORATION	Invoice No.	SL/2	24-25/3708	Dated		6/2024
SHOP JAIPUI	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	te	07-06-2024
Phone	: 9828777778	Truck No	R	J23GB9805	Mode/Ter	ms Of P	ayment CREDIT
	Rajasthan State Code: 08: 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch [Document	: No:	Dated		15 /06/2024
Buyer RADI E-68	HAGOVIND ENTERPRISES RAJDHANI MAN	Despatch 1	「hrough		Delivery	Station	JAIPUR
JAIPUI Pincod		Eway Bill N	No. 751	435947331			
GSTIN		Broker I	DL SATYA	NARAYAN GU	JPTA		
IRN No	d2c0ee5e7d0cca871c5f96bba32242f6660f258cb ad9e45dcf860ee1ac656094	ACK No 17	7241522	8609607	Date :	6/20/20	24 00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Rema	rks:						
-		+	1				-

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