## **TAX INVOICE**

	IAX	INVOICE					Originai		
K.R.	SALES CORPORATION	Invoice No.	SL/2	4-25/12284	Dated	23/01	./2025		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 11-09-2024					
Phone	: 9828777778	Truck No			Mode/Terms Of Payment				
				J45GA0407			CREDIT		
State :	Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated	_			
GSTIN	: 08AATFK1677J1ZN Pan No : AATFK1677J					2	23 /01/2025		
Buyer		Despatch Through			Delivery	Delivery Station			
RAD	HAGOVIND ENTERPRISES RAJDHANI MAN						JAIPUR		
JAIPUI Pincod GSTIN	e: 302013	,		.495764714 NARAYAN GU	JPTA				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	REFIND SOYABEAN OIL	150790	250.00	0.00	1,625.00	5.00	406,250.00		
	DEEP JYOTI 15KG								
2	REFIND SOYABEAN OIL	150790	250.00	0.00	2,070.00	5.00	517,500.00		
	DEEP JYOTI 15KG								

To be continued	Total	923,750.00
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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**

	TAX	INVOICE	•				Originai	
K.R. SALES CORPORATION		Invoice No	· SL/2	4-25/12284	<b>D</b> ated	23/01/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	JR	Order No.			Order Da		.1-09-2024	
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
				kJ45GA040			CREDIT	
State: Rajasthan State Code: 08		Despatch Document No:			Dated	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					23 /01/2025		
Buyer		Despatch -	Through		Delivery	Station		
RADHAGOVIND ENTERPRISES RAJDHANI E-68		F Bill N		40576474			JAIPUR	
JAIPUR State : Rajasthan Pincode : 302013	Code: 08	Eway Bill I	No. <b>791</b>	.495764714	1			
GSTIN: 08CRLPM0496E2ZI PAN No. CRLPM0496E			Broker DL SATYANARAYAN GUPTA					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	500	0	Total		923,750.00	
Other Charges				Other Charges			0.50	
			CGST TAX					
				SGST TAX			23,093.75	
				Net Amo	unt		969,938.00	
Amount In Words Rupees Nine Lakh Sixty Nine Thousand Ni	ne Hundre	ed Thirty Eig	ht Only.					
Our Bankers:  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		de Tax De			Assessable Value	CGST Value	SGST Value	
		CGST 2.5%+SGST 2.5% §		923,750.00	23,093.75	23,093.75		
Remarks:								

<b>Remarks:</b>	

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