

TAX INVOICE

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. SL/24-25/12284		Dated 23/01/2025			
		Order No.		Order Date 11-09-2024			
		Truck No RJ45GA0407		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /01/2025			
Buyer RADHAGOVIND ENTERPRISES RAJDHANI MAN E-68 JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08CRLPM0496E2ZI PAN No. CRLPM0496E		Despatch Through		Delivery Station JAIPUR			
		Eway Bill No. 791495764714					
		Broker DL SATYANARAYAN GUPTA					
IRN No 9d01ec8cc0569210f91740b1cd7f24ab5b7e9185 d4db29719cfa130e844662b5		ACK No 172516699456597 Date : 1/24/2025 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEP JYOTI 15KG	150790	250.00	0.00	1,625.00	5.00	406,250.00
2	REFIND SOYABEAN OIL DEEP JYOTI 15KG	150790	250.00	0.00	2,070.00	5.00	517,500.00
To be continued		Total				923,750.00	

Terms :

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

For K.R. SALES CORPORATION ..

Authorised Signatory

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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		23,093.75	
				SGST TAX		23,093.75	
				Net Amount		969,938.00	
Amount In Words Rupees Nine Lakh Sixty Nine Thousand Nine Hundred Thirty Eight Only.							
<u>Our Bankers :</u> 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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		150790	CGST 2.5%+SGST 2.5%	923,750.00	23,093.75	23,093.75	

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Remarks:							

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