

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/ 24-25/3708		Dated 15/06/2024			
		Order No.		Order Date 07-06-2024			
		Truck No RJ23GB9805		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 15 /06/2024			
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. 751435947331 Broker DL SATYANARAYAN GUPTA					
IRN No d2c0ee5e7d0cca871c5f96bba32242f6660f258cbad9e45dcf860ee1ac656094		ACK No 172415228609607 Date : 6/20/2024 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

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	200	0	Total		322,000.00
Other Charges MAZDOORI 200.00				Other Charges		200.00	
				CGST TAX		8,055.00	
				SGST TAX		8,055.00	
				Net Amount		338,310.00	
Amount In Words Rupees Three Lakh Thirty Eight Thousand Three Hundred Ten 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%		322,200.00	8,055.00	8,055.00

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Remarks:							

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