## TAY INVOICE

	TAX	INVOICE					Original	
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/13419	Dated	03/03/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
			R	J41GA5992	2	•	CREDIT	
State: Rajasthan State Code: 08		Despatch Document No:			Dated			
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>					03 /03/2025			
Buyer	Despatch Through			Delivery	Delivery Station			
NITIN ENTERPRISES RAJDHANI MANDI					JAIPUR			
	Code: 08							
GSTIN: 08ADOPA6451G1ZK PAN No. ADOPA6	6451G	Broker D	L HANUN	1AN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	75.00	0.00	2,110.00	5.00	158,250.00	
		Total	75	0			158,250.00	
Other Charges		3			74.74			
MAZDOORI		CGST TAX			3,958.13			
75.00			SGST TAX 3,958.1			3,958.13		
			Net Amount		166,241.00			
Amount In Words Rupees One Lakh Sixty Six Thousand Two	Hundred	Forty One O	nly.					
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		•		Assessable Value	CGST Value	SGST Value		
		CGST 2	CGST 2.5%+SGST 2.5% 1		158,325.00	3,958.13	3,958.13	
Remarks:		<u> </u>						

<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 THA ARE NOT RESPONSIBLE	т,wе
	Authorised Signatory