TAX INVOICE

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K.R. SALES CORPORATION	I	nvoice No.	SL/23	3-24/14171	Dated	12/02/	2024
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUR JAIPUR	C	Order No.			Order Date 09-02-2024		
Phone: 9828777778	٦	Truck No			Mode/Terms Of Payment		
				J41GA5992			CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch D	ocument	No:	Dated	12	/02/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAIP		- copato			,		JAIPUR
JAIPUR State: Rajasthan Co		Eway Bill N	lo. 701	404599027			
Pincode: 302001	-014	Broker D	οι ςατγαί	NARAYAN GI	ΙΡΤΔ		
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ597	/6K	Broker B	JE SATTA	TAICATAIT C		007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	250.00	0.00	1,455.00	5.00	363,750.00
DEEPJYOTI 15KG							
		Total	250	0	Total	;	363,750.00
Other Charges				Other Char	-		250.00
MAZDOORI		CGST TAX			,		
250.00		SGST TAX		9,100.00			
Assessment to Warnets D. T. L. L. L. E. L. T. T. T. L. L. T.		Net Amour			nt 382,200.00		
Amount In Words Rupees Three Lakh Eighty Two Thousand Tw				<u> </u>	1		
	HSN Code	e Tax Des	scription		ssessable alue	CGST Value	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 150790				864,000.00	9,100.00	Value 9,100.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH			,.,	. =.0,0	70-1,000.00	0,100.00	0,100.00
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Remarks: GULABCHAND GOPINATH				<u>l</u>			
ATTEMPT ROLL OF THE COLUMN TO THE COLUMN THE							

<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