**TAX INVOICE** 

Original

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K.R. SALES CORPORATION		Invoice	No.	SL/24	1-25/3268	Dated		06/06/2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order N	Order No. ,			Order Date 07/05/202			
State Rajasthan State Code: 08		Deliver	Delivery/Truck No			Mode/Terms Of Payment			
<b>Ph.</b> Phone: 9828777778			RJ41GA465			-			
GST No. 08AATFK1677J1ZN PAN No.:		Despate	ch No:			Dated		06/06/2024	
Buyer		Daanat	ala Tlavacca						
SHREE NAKODA AGENCY CHANDPOLE JAIPUR			Despatch Through				Destination <b>JAIPUR</b>		
			Delivery Address						
<b>JAIPUR</b> Phone No. <b>9829017523</b>									
State Rajasthan State Code: 08									
GSTIN No. <b>08ABGPJ5976K1Z2</b> PAN No. <b>ABGPJ5976K</b>			Broker DL SATYANARAYAN GUPTA						
SNo. Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight		Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	14	0.00	0.000	)	1560.00	5.00	21840.00	
2 REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	86	0.00	0.000	D	1520.00	5.00	130720.00	
Other Charges MAZDOORI CGST TAX 100.00 3816.50	Total SGST 3816.				Basic Ar Total Ot CGST T	her Charge	s	152560.00 100.00 3816.50	
100.00					SGST TAX 3816.9			3816.50	
					Rnd.Diff			0.00	
					Net Am	ount		160293.00	
(Amount In Words ): Rupees One Lakh Sixty Thousa	nd Two Hundred Ninety Three Only.			1		ī	_		
	HSN Code		Tax Description			Assessable Value	CGST Value	SGST Value	
	150790	CGST 2.5	GST 2.5%+SGST 2.5%			152660.00 3816.50		3816.50	
Our Bankers :									
AXIS BANK LTD A/C NO:921030045047359 IFSC:UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BE THAT,WE ARE NOT RESPONSIBLE Remarks: GOYAL CHOMU	FORE 5TH	OF NEXT	MONTH,A	AFTER				E. & O.E.	
Terms:  1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.  2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH THAT, WE ARE NOT RESPONSIBLE	I OF NEXT MO	ONTH,AFTEF	3		For K			PRATION	
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