TAX INVOICE

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K.R. SALES CORPORATION		Invoice No. SL/24-25/3495			Dated 11/06/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date 23-05-2024			
Phone: 9828777778		Truck No		Mode/Terms Of Payment				
				J14GK9624			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	11	/06/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
SHREE NAKODA AGENCY CHANDPOLE JAII							JAIPUR	
JAIPUR State : Rajasthan C		Eway Bill No. 741434830857						
Pincode: 302001	0701/	Broker DL SATYANARAYAN GUPTA						
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	976K					CCT		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	150.00	0.00	1,570.00	5.00	235,500.00	
DEEPJYOTI 15KG								
		Total	150		Total	2	235,500.00	
Other Charges				Other Cha	-		150.50	
MAZDOORI			CGST TAX			· ·		
150.00		SGST TAX		,				
Amount In Words Rupees Two Lakh Forty Seven Thousand Fo	aus Uunds	od Thiuty Th	waa Omby	Net Amou	nt		247,433.00	
· · · · · · · · · · · · · · · · · · ·				1.			2227	
Our Bankers:	HSN Cod	e Tax Des	scription		ssessable alue	CGST Value	SGST Value	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGS			235,650.00	5,891.25	5,891.25	
		0001 2.5%+3001 2.5%			200,000.00	3,031.23	3,031.23	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks: MAHALAXMI SURAJPOLE								

<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