**TAX INVOICE** 

Original

K.R. SALES CORPORATION			Invoice No. <b>SL/24-25/2964</b>				Dated 28/05/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order N	Order No.			Order Date 23/05/2024			
State Rajasthan State Code: 0 Ph. Phone: 9828777778	8	Delivery	Delivery/Truck No RJ14G0			Mode/Terms Of Paym		yment CREDIT	
GST No. 08AATFK1677J1ZN PAN No.:		Despate	ch No:			Dated		28/05/2024	
Buyer SHREE NAKODA AGENCY CHANDPOLE JAIPUR			Despatch Through  Delivery Address			Destination	JAIPUR		
Phone No. 9829017523 State Rajasthan State Code: 08 GSTIN No. 08ABGPJ5976K1Z2 PAN No. ABGPJ5976K			Eway Bill No. 701431331645 Broker DL SATYANARAYAN GUPTA						
SNo. Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount	
Other Charges MAZDOORI CGST TAX 100.00  REFIND SOYABEAN OIL DEEPJYOTI 15KG	Total SGST 1 3902.5		0.00	0.000	Basic Am	er Charges XX		156000.00 156000.00 100.00 3902.50 3902.50	
(Amount In Words): Rupees One Lakh Sixty Three Thousand Nine Hundred Five Only.					Net Amount 163905.00				
	HSN Code	Tax Description CGST 2.5%+SGST 2.5%			١	Assessable /alue 56100.00	CGST Value 3902.50	SGST Value 3902.50	
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 Remarks: KAMAKHYA  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									
THE THE HOT HED CHOIDE				A	uthorised	Signatory			