TAX INVOICE

	17-7/						<u> </u>		
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/2242	Dated	10/05/	2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	3	Order No.		_	Order Da		3-04-2024		
Phone: 9828777778		Truck No		, , , , , , , , , , , , , , , , , , ,	Mode/Te	rms Of Pay	ment		
		D		J41GA5745	Datad		CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	10	/05/2024		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch T	- - - -		Delivery		70372021		
Buyer SHREE NAKODA AGENCY CHANDPOLE JAIF		Despaich	rirougri		Delivery	Station	JAIPUR		
		Eway Bill N	lo. 751	426957266					
Pincode: 302001		Duolson P	N CATVA	NADAVAN C	IDTA				
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	976K	Broker [JL SAI YAI	NARAYAN G	UPIA				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	120.00	0.00	1,567.00	5.00	188,040.00		
2 REFIND SOYABEAN OIL		150790	30.00	0.00	1,520.00	5.00	45,600.00		
DEEPJYOTI 15KG									
		Total	150		Total	2	233,640.00		
Other Charges				Other Chai	-		150.50		
MAZDOORI		CGST TAX SGST TAX			,				
150.00				Net Amou			-		
Amount In Words Rupees Two Lakh Forty Five Thousand Four	r Hundred	d Eighty Onl	ly.	Net Amou			245,480.00		
Our Bankers :	HSN Cod	le Tax Des	scription		ssessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359				alue	Value	Value			
IFSC :UTIB0003121 150790 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5% 2		233,790.00	5,844.75	5,844.75			
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
Remarks: NITIN ENT	KEMARKS: NITIN ENT								

<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