TAX INVOICE

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K.R. SALES CORPORATION			SL/23	3-24/14392	Dated	15/02/2	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPU JAIPUR	R	Order No.			Order Date 09-02-2024			
Phone: 9828777778	٦	Truck No			Mode/Te	rms Of Payı	ment	
	_			J41GA2400	D		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	15	/02/2024	
Buyer		Despatch T	hrough		Delivery	Station		
SHREE NAKODA AGENCY CHANDPOLE JAI		<u> </u>					JAIPUR	
	Code: 08	Eway Bill N	lo. 771	405423151				
Pincode: 302001 GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	976K	Broker [L SATYAI	NARAYAN GI	UPTA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	50.00	0.00	1,465.00	5.00	73,250.00	
DEEPJYOTI 15KG					,		,	
		Total	50		Total		73,250.00	
Other Charges		Other Charg CGST TAX			-			
MAZDOORI		SGST TAX			· ·			
50.00		Net Amou						
Amount In Words Rupees Seventy Six Thousand Nine Hundre	ed Sixty Fiv	ve Only.		TIOT AITOU			70,905.00	
Our Bankers :	HSN Code	e Tax Des	scription	А	ssessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		Va		alue	Value	Value		
				73,300.00	1,832.50	1,832.50		
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
Remarks: AKSHITA 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