TAX INVOICE

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K.R. SALES CORPORATION	I	nvoice No.	SL/23	3-24/13899	Dated	07/02/2	2024
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUI JAIPUR	R	Order No.			Order Date 13-01-2024		
Phone: 9828777778	٦	Truck No			Mode/Terms Of Payment		
	_			J14GF4226			CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	07	/02/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAI		z copato	o a g				JAIPUR
JAIPUR State : Rajasthan	Code : 08						
Pincode: 302001 GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	976K	Broker D	L SATYAI	NARAYAN G	UPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	50.00	0.00	1,515.00	5.00	75,750.00
DEEPJYOTI 15KG					,		,
		Total	50		Total		75,750.00
Other Charges					50.00		
MAZDOORI		CGST TAX SGST TAX			1,895.00 1,895.00		
50.00				Net Amount		79,590.00	
Amount In Words Rupees Seventy Nine Thousand Five Hund	red Ninety	Only.		Net Amou			79,590.00
Our Bankers :	HSN Code	e Tax Des	cription		ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				alue	Value	Value	
				75,800.00	1,895.00	1,895.00	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
Remarks: SARVMANGALA TRADERS							

<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