TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/2763		23/05/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date 08-05-2024		
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment	
				J14GL2937			CREDIT	
State: Rajasthan State Code: 08		Despatch [Document	No:	Dated	23	/05/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK167					D !!		7 703/2024	
Buyer		Despatch 1	Γhrough		Delivery	Station	14 TOUD	
SHREE NAKODA AGENCY CHANDPOLE JAI JAIPUR State : Raiasthan		E D:!! A		400440044			JAIPUR	
JAIPUR State : Rajasthan Pincode : 302001	Code: 08	Eway Bill N	NO. /21	430148211				
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	5976K	Broker I	DL SATYA	NARAYAN G	UPTA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	20.00	0.00	1,540.00	5.00	30,800.00	
2 REFIND SOYABEAN OIL		150790	180.00	0.00	1,560.00	5.00	280,800.00	
DEEPJYOTI 15KG								
							211 222 22	
		Total	200		Total	,	311,600.00	
Other Charges	Other Char CGST TAX			-				
MAZDOORI	SGST TAX			,				
200.00								
Amount In Words Rupees Three Lakh Twenty Seven Thousa	nd Three H	lundred Nin	ety Only.	Net Amou	irit		327,390.00	
Our Bankers:	HSN Cod		scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359		i an 20	oopo		/alue	Value	Value	
IFSC :UTIB0003121 150790		CGST 2.5%+SGST 2.5% 3		311,800.00	7,795.00	7,795.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
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Remarks: SHRI BALAJI ENT		1						

<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