TAX INVOICE

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K.R. SALES CORPORATION	I	Invoice No	SL/2	24-25/1750	Dated	29/04/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 10-04-2024				
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Payı	ment	
				J14GA9557			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch [Document	No:	Dated	29	/04/2024	
Buyer		Despatch 1	Through		Delivery	Station		
SHREE NAKODA AGENCY CHANDPOLE JAI		Despator	imougn		Donvery	Otation	JAIPUR	
		Eway Bill No. 701424066022						
Pincode: 302001		Broker I	DI SATVAI	NARAYAN G	IDTA			
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	976K	DIOKCI	JE SATTAI	MAKATAN G	JP IA	· · · · · · · · · · · · · · · · · · ·		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	50.00	0.00	1,635.00	5.00	81,750.00	
DEEP JYOTI 15KG								
		Tatal		•	Tatal		01 750 00	
		Total	50		Total		81,750.00	
Other Charges				Other Char	-		50.00 2,045.00	
MAZDOORI 50.00			SGST TAX			′		
30.00				Net Amou			85,890.00	
Amount In Words Rupees Eighty Five Thousand Eight Hundre	ed Ninety (Only.		Net Amou			65,690.00	
Our Bankers:	HSN Cod	e Tax De	scription	А	ssessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359		<u> </u>			alue	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST	2.5%+SGST 2.5% {		81,800.00	2,045.00	2,045.00	
Remarks: MUKESH TRADING COMPANY								

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory