TAX INVOICE

K.R. SALES CORPORATION	Ir	nvoice No.	SL/2	24-25/4781	Dated	11/07/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUR JAIPUR	C	Order No.			Order Da		3-06-2024	
Phone: 9828777778	Т	ruck No			Mode/Te	rms Of Pay		
	_			J14GP1016	D		CREDIT	
State: Rajasthan State Code: 08	L	Despatch D	ocument	No:	Dated	11	/07/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Buyer	Г	Despatch Through			Delivery	Delivery Station		
SHREE NAKODA AGENCY CHANDPOLE JAIP		ocopaton i	mougn		20	otatio	JAIPUR	
JAIPUR State : Rajasthan Coo		Eway Bill No. 721442404044						
Pincode: 302001 GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ597	′6К ^Н	Broker DL SATYANARAYAN GUPTA						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	200.00	0.00	1,600.00	5.00	320,000.00	
	7	Γotal	200	0	Total		320,000.00	
Other Charges MAZDOORI 200.00				CGST TAX 8,005.00			200.00 8,005.00 8,005.00	
				Net Amou	nt		336,210.00	
Amount In Words Rupees Three Lakh Thirty Six Thousand Two				ı	1		0007	
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359		I Code Tax Description			ssessable alue	CGST Value	SGST Value	
•	50790			320,200.00	8,005.00	8,005.00		
Remarks: ARAV KHANDEWAL							_	

<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