TAX INVOICE

	.,,,,,,							
K.R. SALES CORPORATION	I	Invoice No.	SL/2	4-25/2084	Dated	07/05/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date 23-04-2024			
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment	
				J14GH7493			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	07	/05/2024	
Buyer		Despatch Through			Delivery Station			
SHREE NAKODA AGENCY CHANDPOLE JAI		Doopaton 1	mougn				JAIPUR	
	Code : 08							
Pincode: 302001 GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	0761/	Broker D	L SATYAI	NARAYAN GI	UPTA			
	9/6K					GST	A	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,567.00	5.00	156,700.00	
DEEPJYOTI 15KG								
		Total	100	0	Total	-	156,700.00	
Other Charges				Other Char	-	-	100.00	
MAZDOORI			CGST TAX			,		
100.00	SGST TAX		3,920.00					
				Net Amou	nt		164,640.00	
Amount In Words Rupees One Lakh Sixty Four Thousand Six								
Our Bankers:	HSN Cod	e Tax Des	cription		ssessable alue	CGST Value	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH							Value	
				156,800.00	3,920.00	3,920.00		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks: KAMAKHYA								

<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