## **TAX INVOICE**

K.R. SALES CORPORATION			Invoice No. <b>SL/23-24/15228</b>			B Dated	Dated <b>04/03/2024</b>		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date				
Phone: 9828777778			Truck No		Mode/Te	Mode/Terms Of Payment			
			RJ32GC3401			1	CREDIT		
State . Hajasthan			Despatch	Document	No:	Dated	04	/03/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch Through			Delivery	Delivery Station		
Buyer SHREE NAKODA AGENCY CHANDPOLE JAIPUR			Sespater mough			Otation	JAIPUR		
JAIPUR State : Rajasthan Code : 08			Eway Bill No. <b>731410048174</b>						
Pincod GSTIN		976K	Broker	DL SATYA	NARAYAN (	GUPTA			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST	Amount	
1	REFIND SOYABEAN OIL		150790	200.00	0.00	1,415.00	Rate 5.00	283,000.00	
1	DEEPJYOTI 15LTR		130730	200.00	0.00	1,413.00	3.00	205,000.00	
			Total	200	0	Total		283,000.00	
Other	Charges			1	Other Cha			200.00	
MAZDOORI			CGST TAX			-			
200.00			SGST TAX		Χ	7,080.00			
					Net Amo	unt		297,360.00	
Amount In Words Rupees Two Lakh Ninety Seven Thousand Three Hu			ndred Sixty	Only.					
Our Bankers:       HSN Cod         AXIS BANK LTD A/C NO:921030045047359       150790         IFSC:UTIB0003121       150790		HSN Coo			Assessable Value	CGST Value	SGST Value		
		CGST 2.5%+SGST 2.5%			283,200.00	7,080.00	7,080.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH					200,200.00	7,000.00	7,000.00		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
Rama	<u>rks:</u> GOYAL BROTHERS KOTPUTALI	<u> </u>							
ACHAI RS. GOTAL BROTHLING ROTT GTALL									

<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