## **TAX INVOICE**

K.R. SALES CORPORATION	I	nvoice No.	SL/23	3-24/14174		12/02/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date <b>09-02-2024</b>			
Phone: 9828777778	7	Truck No			Mode/Te	rms Of Payı	ment
				J41GA2400			CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	12	/02/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAII		Doopaton 1	inougii				JAIPUR
	Code : 08				<u>'</u>		
Pincode: 302001	07016	Broker <b>D</b>	L SATYAI	NARAYAN G	UPTA		
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	9/6K		1			GST	A
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 REFIND SOYABEAN OIL		150790	30.00	0.00	1,455.00	5.00	43,650.00
DEEPJYOTI 15KG							
		Total	30	0	Total		43,650.00
Other Charges				Other Cha	-		30.00
MAZDOORI		CGST TAX		,			
30.00				SGST TAX		1,092.00	
Account to Woods B	Net Amour		nt 45,864.00				
Amount In Words Rupees Forty Five Thousand Eight Hundred							
Our Bankers:	HSN Code	e Tax Des	cription		ssessable alue	CGST Value	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 150790		CGST 2.5%+SGST 2.5%			43,680.00	1,092.00	Value 1,092.00
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		0001		71 2.070	+0,000.00	1,002.00	1,002.00
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Domowkou C C CNT							
Remarks: S S ENT							

<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	