## **TAX INVOICE**

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K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/13994	Dated	09/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date <b>13-01-2024</b>			
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment	
				J14GN0937			CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	09	/02/2024	
Buyer		Despatch T	hrough		Delivery	Station		
SHREE NAKODA AGENCY CHANDPOLE JAIR		Doopaton 1	oug		,		JAIPUR	
JAIPUR State : Rajasthan C		Eway Bill No. <b>771403901282</b>						
Pincode: 302001		Broker <b>D</b>	N SATVAI	NARAYAN GI	ΙΡΤΔ			
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	976K	Diokei E	L OATTA	TAICH TAIL C				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,515.00	5.00	151,500.00	
DEEPJYOTI 15KG								
		Total	100	0	Total	-	151,500.00	
Other Charges				Other Char	-		100.00	
MAZDOORI	CGST TAX			ŕ				
100.00		SGST TAX		3,790.00				
Assessment to Warrie Down a Constant Fifty Nine Theorem of One	11	F: 0		Net Amou	nt		159,180.00	
Amount In Words Rupees One Lakh Fifty Nine Thousand One				<u> </u>	1			
Our Bankers :	HSN Cod	e Tax Des	scription		ssessable alue	CGST Value	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5%			51,600.00	3,790.00	Value 3,790.00	
		10001 2.07010001 2.070			01,000.00	0,700.00	0,700.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks: SANJAY ENT								
ACHIGI NS. SAINJAT EINT								

Terms :		For K.R. SALES CORPORATION
	JECT TO JAIPUR JURISDICTION ONLY.	
	INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE	
ARE NOT I	RESPONSIBLE	
		Authorised Signatory