TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14028	Dated	09/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date 13-01-2024			
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment	
				J41GA4656			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	09	/02/2024	
Buyer		Despatch T	hrough		Delivery	Station		
SHREE NAKODA AGENCY CHANDPOLE JAII		Doopaton 1	oug		,		JAIPUR	
JAIPUR State : Rajasthan C		Eway Bill No. 701403978131						
Pincode: 302001		Broker D	N SATVAI	NARAYAN G	ΙΙΡΤΔ			
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	976K	Diokei E	L OATTA	TAICHTAIT C		007		
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		Total	-	51,500.00	
Other Charges				Other Chai	-		100.00	
MAZDOORI			CGST TAX			ŕ		
100.00	SGST TAX		3,790.00					
				Net Amou	nt		159,180.00	
Amount In Words Rupees One Lakh Fifty Nine Thousand One					T			
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		CCST 0.50/ . CCC7					Value	
		CGST 2.5%+SGST 2.5% 15			51,600.00	3,790.00	3,790.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks: GOYAL CHOMU								

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory