## **TAX INVOICE**

	.,,,,,				T			
K.R. SALES CORPORATION		Invoice No	SL/23	3-24/13601	Dated	02/02/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date <b>10-01-2024</b>			
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Payı	ment	
				J41GA4656	D		CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch [	Jocument	No:	Dated	02	/02/2024	
Buyer		Despatch 1	Γhrough		Delivery	Station		
SHREE NAKODA AGENCY CHANDPOLE JAI		<u>'</u>					JAIPUR	
	Code : 08	Eway Bill N	No. <b>781</b>	402322151				
Pincode: 302001  GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	976K	Broker I	DL SATYAI	NARAYAN G	UPTA			
SNo. Description Of Goods	57 OK	HSN Code	Qty	Weight	Rate	GST	Amount	
			50.00	0.00		Rate		
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	50.00	0.00	1,495.00	5.00	74,750.00	
DEEFSTOTI ISKG								
		Total	50	0	Total		74,750.00	
Other Charges	·			Other Cha	-		50.00	
MAZDOORI			CGST TAX			,		
50.00			SGST TAX		1,870.00			
Amount In Words Rupees Seventy Eight Thousand Five Hund	lund Fouts	Ombr		Net Amou	nt		78,540.00	
				1.			2227	
Our Bankers:	HSN Cod	e Tax De	scription		ssessable alue	CGST Value	SGST Value	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST			74,800.00	1,870.00	1,870.00	
		7 July 1			7-1,000.00	1,070.00	1,070.00	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
Remarks: GOYAL CHOMU				1				
ICHIGI NS. GOTAL OFFICIAL								

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