TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/2692	Dated	21/05/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 08-05-2024			
Phone: 9828777778		Truck No			Mode/Terms Of Payment		
				J10GB0893			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	21	/0E/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							/05/2024
Buyer	Despatch Through			Delivery Station			
SHREE NAKODA AGENCY CHANDPOLE JAI							JAIPUR
- · · · · · · · · · · · · · · · · · · ·	Code : 08	Eway Bill N	o. 731	429601801			
Pincode: 302001 GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	976K	Broker DL SATYANARAYAN GUPTA					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	400.00	0.00	1,540.00	5.00	616,000.00
Deepjyoti 15kg							
		Total	400	0	Total		616,000.00
Other Charges				Other Cha			400.00
MAZDOORI	CGST TAX			-	15,410.00		
400.00				SGST TAX			15,410.00
	Net Amou		ınt	nt 647,220.00			
Amount In Words Rupees Six Lakh Forty Seven Thousand Tv	d Twenty Or	nly.				0.17,220.00	
Our Bankers:	HSN Cod	de Tax Des	cription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC:UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE					/alue	Value	Value
		CGST 2.5%+SGST 2.5% 6			616,400.00	15,410.00	15,410.00
Remarks:		ı					

<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