TAX INVOICE

	1777						<u> </u>	
K.R. SALES CORPORATION			. SL/2	24-25/2970	Dated	28/05/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Date 07-05-2024		
Phone: 9828777778		Truck No			Mode/Terms Of Payment			
				J14GK1882			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch I	Document	No:	Dated	28	/05/2024	
Buyer		Despatch ¹	Through		Delivery	Station		
SHREE NAKODA AGENCY CHANDPOLE JAI		2 oopato	o a g				JAIPUR	
JAIPUR State : Rajasthan	Code: 08	Eway Bill I	No. 711	431330377				
Pincode : 302001 GSTIN : 08ABGPJ5976K1Z2 PAN No. ABGPJ5	976K	Broker	DL SATYA	NARAYAN G	UPTA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,520.00	5.00	304,000.00	
DEEP JYOTI 15KG								
		Total	200	0	Total		304,000.00	
Othor Charges		· Otal	200	Other Chai			200.00	
Other Charges MAZDOORI			_				7,605.00	
200.00				SGST TAX			7,605.00	
				Net Amou	nt		319,410.00	
Amount In Words Rupees Three Lakh Nineteen Thousand Four Hundred Ten Only.								
Our Bankers :	HSN Cod	de Tax De	scription	А	ssessable	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		Va		alue	Value	Value		
				304,200.00	7,605.00	7,605.00		
Remarks:								

<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