TAX INVOICE

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K.R. SALES CORPORATION			Invoice No.	SL/23	3-24/14696	Dated	22/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	Order Date 09-02-2024		
Phone: 9828777778			Truck No			Mode/Te	rms Of Pay	ment	
						J14GK1509)		CREDIT
State: Rajasthan	State Co	ode: 08		Despatch I	Document	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J								/02/2024	
Buyer				Despatch 1	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAIPUR									JAIPUR
JAIPUR Pincode: 302001	State	e : Rajasthan	Code: 08						
	J5976K1Z2	PAN No. ABGP	J5976K	Broker I	OL SATYA	NARAYAN (GUPTA		
SNo. Description O	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYAE DEEPJYOTI 15				150790	125.00	0.00	1,345.00	5.00	168,125.00
Other Charges MAZDOORI 125.00			Other Char CGST TAX SGST TAX		arges X X	ges 125.50 4,206.25 4,206.25			
Amount In Words Rupees One Lakh Seventy Six Thousand Six Hundre			Net Amount 176,663.00 d Sixty Three Only.						
Our Bankers :		,	HSN Cod			T	Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359		de Tax Description			Value	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE			CGST 2.5%+SGST 2.5% 1		168,250.00	4,206.25	4,206.25		
Remarks: GOYAL B	ROTHERS KOT	TPUTALI							

<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