TAX INVOICE

Order No. Order Date								
JAIPUR	K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/4740			2024
State Rajasthan State Code 08 CREDIT Despatch Document No: Dated 10 /07/2024	SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	Order No.						
Despatch Document No: Dated 10 /87/2024	Phone: 9828777778		Truck No	R	J45GA0145		rms Of Pay	
Despatch Through Delivery Station Delivery St	State : Raiasthan State Code : 08		Despatch D					
Despatch Through		'J					10	/07/2024
SHREE NAKODA AGENCY CHANDPOLE JAIPUR State: Rajasthan Code: 08 Eway Bill No. 761442230425 Broker DL SATYANARAYAN GUPTA Broker DL SATYANARAYAN GUPTA SAME PRINCIPLE SAME PRINCI			Despatch T	hrough		Delivery	Station	
State Rajesthan Code 06 Eway Bill No. 761442230425	-		•	J				JAIPUR
SNo. Description Of Goods HSN Code City Weight Rate GST Rate			Eway Bill N	o. 761	442230425			
Total 300 O Total 480,000.00		976K	Broker D	L SATYA	NARAYAN G	UPTA		
Total 300 0 Total 480,000.00	SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount
Total 300 Total 480,000.00	1 REFIND SOYABEAN OIL		150790	300.00	0.00	1,600.00		480,000.00
Other Charges MAZDOORI 300.00 Other Charges CGST TAX 12,007.50 SGST TAX 12,007.50 Net Amount SO4,315.00 Amount In Words Rupees Five Lakh Four Thousand Three Hundred Fifteen Only. Our Bankers: 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 Other Charges 300.00 CGST TAX 12,007.50 Net Amount Tax Description Assessable Value 150790 CGST 2.5%+SGST 2.5% 480,300.00 12,007.50 12,007.50						,		,
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Remarks:	OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
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<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