TAX INVOICE

	IAA	INVOICE					Original	
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14387	Dated	15/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date 09-02-2024		
Phone: 9828777778		Truck No RJ14GQ1358			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08	-	Despatch [Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							/02/2024	
-		Despatch Through			Delivery	Delivery Station JAIPUR		
SHREE NAKODA AGENCY CHANDPOLE JAIPUR			Eway Bill No. 771405399584			JAIPOR		
JAIPUR State : Rajasthan C Pincode : 302001	Code : 08	Eway Bill r	NO. //1	405399584	•			
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	976K	Broker DL SATYANARAYAN GUPTA						
IRN No c23fe8d9dd0f79967c07a6d2f860ea2706b0a144a 02dba321dc5800fa40b997b			ACK No 172414433181711 Date: 2/19/2024 00:00:00					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	5.00	0.00	1,455.00	5.00	7,275.00	
2 REFIND SOYABEAN OIL		150790	95.00	0.00	1,465.00	5.00	139,175.00	
DEEPJYOTI 15KG								
		Total	100	0	Total		146,450.00	
Other Charges				Other Cha	arges		100.50	
MAZDOORI				CGST TA			3,663.75	
100.00				SGST TA			3,663.75	
Amount In Words Rupees One Lakh Fifty Three Thousand Eight Hundr						153,878.00		
Our Bankers :	HSN Cod		scription		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		V		Value	Value	Value		
				146,550.00	3,663.75	3,663.75		
Pomorker COVAL FOOD								
Remarks: GOYAL FOOD								

<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