TAX INVOICE

	177	IIIVOICE						
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/2342		13/05/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.		Order Da	Order Date 07-05-2024		
Phone: 9828777778		Truck No		Mode/Terms Of Payment				
				J14GJ7191			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	Document	No:	Dated	13	3 /05/2024	
Buyer		Despatch T	hrough		Delivery	Station		
SHREE NAKODA AGENCY CHANDPOLE JAIPUR			Despatch Through			JAIPUR		
		Eway Bill N	lo 761	427666801				
Pincode: 302001		Lway Dili 1	10. 701	42700001	•			
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	976K	Broker DL SATYANARAYAN GU			GUPTA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	20.00	0.00	1,520.00	5.00	30,400.00	
2 REFIND SOYABEAN OIL		150790	130.00	0.00	1,540.00	5.00	200,200.00	
DEEPJYOTI 15KG					,		,	
		Total	150		Total		230,600.00	
Other Charges				Other Cha	-		150.50	
MAZDOORI		CGST TAX			, and the second			
150.00			SGST TAX		·			
Amount In Words Rupees Two Lakh Forty Two Thousand Tw	o Hundros	l Ciabty Cial	ht Only	Net Amou	ınt		242,288.00	
				T			000=	
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		N Code Tax Description			Assessable Value	CGST Value	SGST Value	
		CGST 2.5%+SGST 2.5%		ST 2.5%	230,750.00	5,768.75	5,768.75	
					,. 55.55 5,76			
Pamarke: G P ACHDOI								
Remarks: G R ACHROL								

<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	