TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/1743	Dated	29/04/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.		Order Date				
JAIPUR		Truck No			Marala /Ta		0-04-2024	
Phone: 9828777778			RJ14GK1878			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch D			Dated		<u> </u>	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					29	/04/2024	
Buyer		Despatch T	hrough		Delivery	Station		
SHREE NAKODA AGENCY CHANDPOLE JAI							JAIPUR	
JAIPUR State : Rajasthan Pincode : 302001	Code : 08	Eway Bill N	lo. 701	424051130				
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	5976K	Broker [OL 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	1,635.00	5.00	327,000.00	
DEEP JYOTI 15KG								
		Total	200	0	Total	- (327,000.00	
Other Charges				200.00				
MAZDOORI			CGST TAX			8,180.00		
200.00			SGST TAX		· · · · · · · · · · · · · · · · · · ·			
Amount In Words Rupees Three Lakh Forty Three Thousand	Five Hund	red Sixty Or	nly.	Net Amou	int		343,560.00	
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359				/alue	Value	Value		
IFSC :UTIB0003121 150790 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% 32		327,200.00	8,180.00	8,180.00		
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