## **TAX INVOICE**

K.R. SALES CORPORATION	Invoice No.	SL/2	24-25/3338	Dated	07/06/	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	R	Order No.			Order Date <b>23-05-2024</b>		
Phone: 9828777778	-	Truck No			Mode/Terms Of Payment		
				J41GA6773			CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	07	/06/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAII		- oopa			,		<b>JAIPUR</b>
JAIPUR State : Rajasthan C		Eway Bill N	lo. <b>701</b>	433961044			
Pincode: 302001	0=01/	Broker <b>c</b>	οι ςατγαί	NARAYAN G	ΙΡΤΔ		
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	976K	Diokei L	JE SATTA	TAICH TAIL C			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,570.00	5.00	314,000.00
DEEPJYOTI 15KG							
		Total	200	0	Total	;	314,000.00
Other Charges				Other Chai	-		200.00
MAZDOORI		CGST TAX			,		
200.00		SGST TAX		7,855.00			
Amount la Warda Dunasa Thurs Lakk Turak Nina Tharrand	Net Amour			nt 329,910.00			
Amount In Words Rupees Three Lakh Twenty Nine Thousand				1.			2227
Our Bankers:	HSN Cod	e Tax Des	scription		ssessable alue	CGST Value	SGST Value
AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121 150790				314,200.00	7,855.00	7,855.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH					,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Remarks: NITIN ENT							

<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