## **TAX INVOICE**

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K.R. SALES CORPORATION	Invoice No. <b>SL/24-25/2536</b>		Dated <b>17/05/2024</b>				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	R	Order No.			Order Date <b>08-05-2024</b>		
Phone: 9828777778	-	Truck No			Mode/Terms Of Payment		
				J14GG4620			CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	17	/05/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAI		- oopa			,		<b>JAIPUR</b>
JAIPUR State : Rajasthan C		Eway Bill N	lo. <b>781</b>	428699617			
Pincode: 302001	0=01/	Broker <b>D</b>	οι ςατγαί	NARAYAN G	ΙΡΤΔ		
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	976K	Diokei E	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	1,540.00	5.00	308,000.00
DEEPJYOTI 15KG							
		Total	200	0	Total		308,000.00
Other Charges				Other Chai		•	200.00
MAZDOORI		CGST TAX			-		
200.00		SGST TAX			,		
				Net Amou	nt		323,610.00
Amount In Words Rupees Three Lakh Twenty Three Thousand	d Six Hund	dred Ten On	ıly.				-
Our Bankers :	HSN Cod	e Tax Des	scription	А	ssessable	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		CGST 2.5%+SGST 2.5% 3		808,200.00	7,705.00	7,705.00	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
Remarks: RUKMANI							
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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