TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/3853	Dated	19/06/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.		Order Date				
JAIPUR Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	3-06-2024 ment	
1 Hollo: 0020777770				J41GA5010)	imo Orray	CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	10	/06/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677					Dalissans		/06/2024	
Buyer SHREE NAKODA AGENCY CHANDPOLE JAI		Despatch T	hrough		Delivery	Station	JAIPUR	
	Code: 08						57121 011	
Pincode : 302001		Broker D	N CATVA	NARAYAN G	:IIDTA			
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	976K	DIOKEI L	JL SAITA	MAKATAN	IUPIA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	50.00	0.00	1,600.00	5.00	80,000.00	
		Total	50	0	Total	· '	80,000.00	
Other Charges				Other Cha	ırges		50.50	
MAZDOORI	CGST TAX			2,001.25				
50.00			SGST TAX		X	2,001.25		
				Net Amou	ınt		84,053.00	
Amount In Words Rupees Eighty Four Thousand Fifty Three C	Only.							
Our Bankers:	HSN Cod	e Tax Des	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359					/alue	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 2	CGST 2.5%+SGST 2.5%		80,050.00	2,001.25	2,001.25	
Remarks: M B SWEET				<u>l</u>				
ATTACHMENT IN DOTTECT								

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory