TAX INVOICE

	1777	114 4 01							
K.R. SALES CORPORATION			No.	SL/23	3-24/1451	L Dated	17/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	Order Date 09-02-2024		
Phone: 9828777778			Truck No				Mode/Terms Of Payment		
					J14GP219			CREDIT	
State: Rajasthan State Code: 08		Despat	ch Do	ocument	No:	Dated	17	/02/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		_				D !!		/02/2024	
Buyer		Despatch Through			Delivery	Delivery Station			
SHREE NAKODA AGENCY CHANDPOLE JAI								JAIPUR	
JAIPUR State : Rajasthan C	Code : 08								
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	976K	Broker	DI	L SATYAI	NARAYAN (GUPTA			
IRN No f6741e6ddb3e23e859b16237666cb6d21edb8c46 be04412cb4a3b93457bb3780			ACK No 172414433229677 Date: 2/19/2024 00:00:00						
SNo. Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Bate	Amount	
1 REFIND SOYABEAN OIL		15079	90	50.00	0.00	1,465.00	5.00	73,250.00	
Deepjyoti 15kg									
		Total		50	0	Total		73,250.00	
Other Charges			Other Charges				50.00		
MAZDOORI			CGST TAX				1,832.50		
50.00					SGST TA	Χ		1,832.50	
					Net Amo	unt	nt 76,965.00		
Amount In Words Rupees Seventy Six Thousand Nine Hundre	ed Sixty F	ive Only	'.					_	
Our Bankers:	HSN Cod	de Tax	Desc	cription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC:UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				Value	Value	Value			
		CGST 2.5%+SGST 2.5%			73,300.00	1,832.50	1,832.50		
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE									
Remarks:		•			•			<u> </u>	

<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