TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14366	Dated	15/02/2	2024
DP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR PUR		Order No.		Order Date 09-02-2024			
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Payı	ment
				J14GC9640			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	4=	(00 (000 4
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							/02/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAI							JAIPUR
JAIPUR State : Rajasthan C Pincode : 302001	Code: 08	Eway Bill No. 781405372447					
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	976K	Broker DL SATYANARAYAN GUPTA					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	50.00	0.00	1,455.00	5.00	72,750.00
DEEPJYOTI 15KG							
		Total	50	0	Total		72,750.00
Other Charges	'			Other Cha	rges		50.00
MAZDOORI	CGST TAX			1,820.00			
50.00			SGST TAX	(1,820.00	
				Net Amou	nt		76,440.00
Amount In Words Rupees Seventy Six Thousand Four Hundre	ed Forty O	nly.					
Our Bankers:	HSN Cod	le Tax Des	cription		ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				٧	'alue	Value	Value
		CGST 2.5%+SGST 2.5%			72,800.00	1,820.00	1,820.00
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Remarks: BHATINDA	-						<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