TAX INVOICE

	1777	IIII					<u> </u>
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/2777	Dated	23/05/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da		3-05-2024
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	
		D t - b - D		J41GA0104	Datad		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	NO:	Dated	23	/05/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAI		Despator 1	mougn		20	Otatio.	JAIPUR
	Code: 08	Eway Bill N	lo. 791	430183817			
Pincode: 302001							
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	976K	Broker D	OL SATYA	NARAYAN G	UPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	100.00	0.00	1,560.00	5.00	156,000.00
		Total	100	0	Total		156,000.00
Other Charges				Other Chai	-		100.00
MAZDOORI				CGST TAX			3,902.50
100.00				SGST TAX			3,902.50
Amount In Words Rupees One Lakh Sixty Three Thousand Ni	ine Hundr	ed Five Only		Net Amou	nt		163,905.00
	HSN Cod		scription		ccoccobio	CGST	SGST
Our Bankers:	HOIN COC	ie Tax Des	scription		ssessable alue	CGST Value	Value
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 2	2.5%+SGS	ST 2.5% 1	56,100.00	3,902.50	3,902.50
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S NOT THE TEXT THAT THE MOTIVE ON CHOICE							
Remarks: SANJAY ENT							
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Terms:	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,AFT ARE NOT RESPONSIBLE	ER THAT,WE
ARE NOT RESTORISEE	Authorised Signatory