TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14079	Dated	10/02/2	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/Te	rms Of Payı	ment
				J41GA4652	:		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK167	77J					10	/02/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JA	IPUR						JAIPUR
JAIPUR State : Rajasthan	Code: 08						
Pincode : 302001 GSTIN : 08ABGPJ5976K1Z2 PAN No. ABGPJ	5976K	Broker D	L SATYA	NARAYAN G	UPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	50.00	0.00	1,455.00	5.00	72,750.00
		Total	50	0	Total		72,750.00
Other Charges				Other Cha			50.00
MAZDOORI	CGST TAX			_			
50.00	SGST TAX						
				Net Amou	ınt		76,440.00
Amount In Words Rupees Seventy Six Thousand Four Hund	red Forty O	nly.					-,
Our Bankers:	HSN Cod		cription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359	1.5.7 550	I ax bos			/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 2.5%+SGST 2.5%			72,800.00	1,820.00	1,820.00
Remarks: RAMSWAROP CHAJULAL SHRI MADHOPUR							

<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