## **TAX INVOICE**

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/2815	Dated	24/05/	2024
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	R	Order No.			Order Date <b>23-05-2024</b>		
Phone: 9828777778		Truck No	R	J21GA6939	Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D			Dated		
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	J					24	/05/2024
Buyer		Despatch Through			Delivery Station		
SHREE NAKODA AGENCY CHANDPOLE JAI		•					JAIPUR
	Code : 08	Eway Bill No. <b>791430489463</b>					
Pincode :         302001           GSTIN :         08ABGPJ5976K1Z2         PAN No. ABGPJ59	976K	Broker DL SATYANARAYAN GUPTA					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,560.00	5.00	312,000.00
DEEPJYOTI 15KG							
		Total	200	0	Total	;	312,000.00
Other Charges	<del></del>			Other Cha	ges		200.00
MAZDOORI	CGST TAX			7,805.00			
200.00			SGST TAX	,		7,805.00	
	Net Amour			nt 327,810.00			
Amount In Words Rupees Three Lakh Twenty Seven Thousan	d Eight H	undred Ten	Only.				
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 OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE				alue	Value	Value	
		CGST 2.5%+SGST 2.5% 3			312,200.00	7,805.00	7,805.00
Remarks:	<u> </u>	-		<u> </u>			
Nemai AS:							

<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