## **TAX INVOICE**

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/2964	Dated	28/05/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date <b>23-05-2024</b>		
Phone: 9828777778		Truck No	R	J14GG7516	Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08	Ī	Despatch D			Dated		0.11.2.2.1
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	'J					28	/05/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAI		·					JAIPUR
JAIPUR State : Rajasthan C		Eway Bill No. <b>701431331645</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	100.00	0.00	1,560.00	5.00	156,000.00
DEEPJYOTI 15KG							
		Total	100	0	Total		156,000.00
Other Charges				Other Cha	rges		100.00
MAZDOORI	CGST TAX			3,902.50			
100.00				SGST TAX			3,902.50
				Net Amou	nt		163,905.00
Amount In Words Rupees One Lakh Sixty Three Thousand Ni		<u>·</u>	•	1			
Our Bankers:	HSN Cod	le Tax Des	cription		ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359				'alue	Value	Value	
IFSC :UTIB0003121 150790 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5% 1			156,100.00	3,902.50	3,902.50
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
Remarks: KAMAKHYA							

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, AFTER THAT, WE	
ARE NOT RESPONSIBLE	
	Authorised Signatory