TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/4546		08/07/	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	R	Order No.		Order Date 13-06-2024				
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment	
				J14GG7516			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							707/2024	
Buyer		Despatch Tl	nrough		Delivery	Station		
SHREE NAKODA AGENCY CHANDPOLE JAII							JAIPUR	
•	Code : 08							
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 DEEPJYOTI 15KG		150790	100.00	0.00	1,600.00	5.00	160,000.00	
		T	400		T		100 000 00	
		Total	100		Total		160,000.00	
Other Charges MAZDOORI				Other Cha	•		100.00 4,002.50	
MAZDOORI 100.00		SGST TAX				· ·		
100.00				Net Amou				
Amount In Words Rupees One Lakh Sixty Eight Thousand On	e Hundred	d Five Only.		Net Amot			168,105.00	
Our Bankers: 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		V			Assessable Value	CGST Value	SGST	
				160,100.00	4,002.50	Value 4,002.50		
Remarks: KAMAKHYA								

<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	