## **TAX INVOICE**

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K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/4771		11/07/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date <b>13-06-2024</b>			
Phone: 9828777778	Т	Truck No			Mode/Te	rms Of Payı	ment
				J14GK9666			CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	11	/07/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAI			9				JAIPUR
	Code : 08						
Pincode: 302001  GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	5976K	Broker <b>D</b>	L SATYAI	NARAYAN G	UPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	50.00	0.00	1,600.00	5.00	80,000.00
DEEPJYOTI 15KG					,		,
		_					
		Total	50		Total		80,000.00
Other Charges					50.50		
MAZDOORI		SGST TAX			,		
50.00				Net Amou			
Amount In Words Rupees Eighty Four Thousand Fifty Three	Only.			Net Amou	····		84,053.00
Our Bankers :	HSN Code	e Tax Des	cription	А	ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		·		'alue	Value	Value	
		CGST 2.5%+SGST 2.5% {		80,050.00	2,001.25	2,001.25	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
Remarks: TRIVENI							

<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