TAX INVOICE

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K.R. SALES CORPORATION			Invoice No	. SL/2	24-25/1706	Dated	27/04/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	Order Date 10-04-2024		
Phone: 9828777778			Truck No			Mode/Te	rms Of Pay	ment	
						J32GC3401			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J								/04/2024	
Buyer			Despatch '	Through		Delivery	Station		
SHREE NAKODA AGENCY CHANDPOLE JAIPUR									JAIPUR
JAIPUR State: Rajasthan Code: 08 Pincode: 302001			Eway Bill No. 741423683329						
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5976K		Broker DL SATYANARAYAN GUPTA							
SNo. Descrip	ption Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
	SOYABEAN OIL TOI 15KG			150790	100.00	0.00	1,635.00	5.00	163,500.00
				T	100		T		100 500 00
Other Charges MAZDOORI 100.00		Total 100 0 Other Char CGST TAX SGST TAX Net Amount		X X	ges 100.00 4,090.00 4,090.00				
Amount In Words Rupees One Lakh Seventy One Thousand Seven Hun					11 1,1 0010				
		HSN Cod	de Tax Description A		Assessable Value	CGST Value	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		150790			163,600.00	4,090.00	Value 4,090.00		
Remarks: GOYAL BROTHERS KOTPUTALI									
		<u> </u>							

	<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
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