TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No.	SL/2	4-25/3682	Dated	15/06/2	2024
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPU JAIPUR	IR (Order No.			Order Date 13-06-2024		
Phone: 9828777778	7	Γruck No			Mode/Te	rms Of Pay	ment
				J14GG7516			CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	15	/06/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 Buyer		Despatch T	hrough		Delivery		
SHREE NAKODA AGENCY CHANDPOLE JAI		σοσραίοπ τ	mougn		2 0 0. 7		JAIPUR
	Code: 08						
Pincode: 302001		Broker D	Ι SΔΤΥΔΙ	NARAYAN GI	ΙΙΡΤΔ		
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	5976K				OI IA	GST	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,600.00	5.00	160,000.00
DEEPJYOTI 15KG							
		Total	100	0	Total	-	160,000.00
Other Charges				Other Char	-		100.00
MAZDOORI		CGST TAX			,		
100.00			SGST TAX		,		
Amount In Words Rupees One Lakh Sixty Eight Thousand On	ne Hundred	l Five Only		Net Amou	nt		168,105.00
	HSN Code	<u> </u>	orintion	Ι,		CCCT	CCCT
		·			ssessable alue	CGST Value	SGST Value
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 150790				60,100.00	4,002.50	4,002.50	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE						•	
OF NEXT PIONTHY TEX THAT, WE ARE NOT RESPONSIBLE							
Remarks: KAMAKHYA	<u> </u>			L	l		
IVIIIII II 3.							

<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