## **TAX INVOICE**

	IAA	INVOICE					
K.R. SALES CORPORATION	Invoice No.	SL/23	3-24/14644	Dated	21/02/2	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI JAIPUR	R	Order No.		Order Date <b>09-02-2024</b>			
Phone: 9828777778	-	Truck No Mode/Term			rms Of Pay	ns Of Payment	
				J14GN3838			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	24	(00 (000 4
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>							/02/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAI							JAIPUR
JAIPUR State : Rajasthan C Pincode : 302001	Code : 08	Eway Bill N	o. <b>701</b>	406855521			
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	976K	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	100.00	0.00	1,465.00	5.00	146,500.00
DEEPJYOTI 15KG							
		Total	100	0	Total	-	146,500.00
Other Charges	<u> </u>			Other Cha	rges		100.00
MAZDOORI		CGST TAX				3,665.00	
100.00				SGST TAX	(		3,665.00
				Net Amou	nt		153,930.00
Amount In Words Rupees One Lakh Fifty Three Thousand Nir	ne Hundre	d Thirty Only	/-				
Our Bankers:	HSN Cod	e Tax Des	cription	Д	ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359		Va		'alue	Value	Value	
IFSC :UTIB0003121 150790		CGST 2.5%+SGST 2.5% 1		146,600.00	3,665.00	3,665.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Remarks: S S ENT		-		<u> </u>	<u> </u>		
ACCIDING NO.							

<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