## **TAX INVOICE**

	177	INVOICE						
K.R. SALES CORPORATION	Invoice No. <b>SL/24-25/2331</b>							
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	Order No.			Order Da	Order Date <b>07-05-2024</b>			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
				J23GB2433			CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	13	/05/2024	
Buyer		Despatch T	hrough		Delivery	Station		
SHREE NAKODA AGENCY CHANDPOLE JAI		Despator 1	illougii		20	0141.011	JAIPUR	
		Eway Bill N	o <b>751</b>	427623577	1			
Pincode: 302001			. , , ,	12,020,,				
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	976K	Broker D	L SATYA	NARAYAN G	GUPTA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,520.00	5.00	304,000.00	
DEEP JYOTI 15KG								
		Total	200	0	Total	;	304,000.00	
Other Charges				Other Cha	ırges		200.00	
MAZDOORI	CGST TAX			X	7,605.00			
200.00		SGST TAX			7,605.00			
				Net Amou	ınt		319,410.00	
Amount In Words Rupees Three Lakh Nineteen Thousand For	ur Hundre	d Ten Only.						
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359  HSN Coo		•		Assessable Value	CGST Value	SGST Value		
IFSC :UTIB0003121 150790		CGST 2.5%+SGST 2.5% 3		304,200.00	7,605.00	7,605.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH								
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks: RUKAMANI ENTERPRISES MANDI								

<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