## **TAX INVOICE**

	177	INVOICE			1		- 3
K.R. SALES CORPORATION	Invoice No.	SL/2	24-25/2106	Dated	07/05/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR R JAIPUR	Order No.			Order Date <b>23-04-2024</b>			
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment
				J14GN3782			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	07	1 /05 /2024
	AATFK1677J						/ /05/2024
Buyer		Despatch T	•		Delivery	Station	
SHREE NAKODA AGENCY CHAND			MAR	RUTI TRANS	•		JAIPUR
JAIPUR State : Rajasthan Pincode : 302001	Code : 08						
	lo. ABGPJ5976K	Broker D	L SATYAI	NARAYAN G	UPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	200.00	0.00	1,567.00	5.00	313,400.00
		Total	200	0	Total		313,400.00
Other Charges				Other Cha	rges		200.00
MAZDOORI	CGST TAX			· ·			
200.00	SGST TAX			7,840.00			
Amount in Words Buress These Lable Trees to No.	no Thousand Two Live	drod Eighte	Only	Net Amou	nt		329,280.00
Amount In Words Rupees Three Lakh Twenty Ni			-	Ι.		222	0007
Our Bankers:  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		Va		ssessable alue	CGST Value	SGST Value	
				313,600.00	7,840.00	7,840.00	
Remarks: BABA TRADERS							
			·	· · · · · · · · · · · · · · · · · · ·	·	·	

<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