## **TAX INVOICE**

	17.07						
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/13748	Dated	05/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	3	Order No.			Order Da		0-01-2024
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment
	-	D D		J14GP2197	Datad		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	05	/02/2024
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b> <b>Buyer</b>		Despatch T	brough		Delivery		,,
SHREE NAKODA AGENCY CHANDPOLE JAIR		Despaich	mougn		Delivery	Station	JAIPUR
	ode : 08	Eway Bill N	lo. <b>711</b>	402879151			
Pincode: 302001	ŧ	Broker DL SATYANARAYAN GUPTA					
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	976K	DIOKEI L	L SAITA	NAKATAN G	JPIA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	130.00	0.00	1,495.00	5.00	194,350.00
DEEPJYOTI 15KG							
		Total	130	0	Total	· 	194,350.00
Other Charges				Other Char	ges		130.00
MAZDOORI				CGST TAX			4,862.00
130.00				SGST TAX			4,862.00
				Net Amou	nt		204,204.00
Amount In Words Rupees Two Lakh Four Thousand Two Hung	1						
Our Bankers :	HSN Cod	de Tax Des	scription		ssessable alue	CGST Value	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 150790						Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		0001 2.3%+3001 2.3%			94,480.00	4,862.00	4,862.00
Remarks:							

<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