TAX INVOICE

	.,,,,,							
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/2847	Dated	25/05/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date 23-05-2024			
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment	
	_			J14GL8788	D		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	25	/05/2024	
Buyer		Despatch T	hrough		Delivery	Station		
SHREE NAKODA AGENCY CHANDPOLE JAII		•	J				JAIPUR	
JAIPUR State : Rajasthan C		Eway Bill No. 701430692051						
Pincode: 302001 GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	076V	Broker [L SATYAI	NARAYAN GI	UPTA			
1	9/0K					GST		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,560.00	5.00	312,000.00	
DEEPJYOTI 15KG								
		Total	200	0	Total		312,000.00	
Other Charges				Other Char	ges		200.00	
MAZDOORI			CGST TAX			7,805.00		
200.00	SGST TAX		7,805.00					
				Net Amou	nt		327,810.00	
Amount In Words Rupees Three Lakh Twenty Seven Thousan	d Eight Hu	undred Ten	Only.					
Our Bankers:	HSN Cod	e Tax Des	scription		ssessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH					alue	Value	Value	
		CGST 2.5%+SGST 2.5% 3			312,200.00	7,805.00	7,805.00	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
Remarks: SHUBHAM TRADING								
	_		_	_				

Terms :		For K.R. SALES CORPORATION
	JECT TO JAIPUR JURISDICTION ONLY.	
	INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE	
ARE NOT I	RESPONSIBLE	
		Authorised Signatory