TAX INVOICE

K.R. SALES CORPORATION	I	Invoice No	. SL/2	24-25/2283	Dated	11/05/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date 07-05-2024			
Phone: 9828777778	٦	Truck No		114617070		rms Of Pay	ment	
Ot to Deignstham State Code to 00	1	Despatch I		IJ14GJ7070 No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		z oopato	2000			11	/05/2024	
			Despatch Through			Delivery Station		
SHREE NAKODA AGENCY CHANDPOLE JAII		z oopato					JAIPUR	
		Eway Bill I	No. 751	427261476	5			
Pincode: 302001	0761/	Broker DL SATYANARAYAN GUPTA						
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	9/6K					GST	_	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	200.00	0.00	1,520.00	5.00	304,000.00	
		Total	200	0	Total		304,000.00	
Other Charges			1	Other Cha			200.00	
MAZDOORI			CGST TAX			7,605.00		
200.00			SGST TAX		X	7,605.00		
				Net Amou	ınt		319,410.00	
Amount In Words Rupees Three Lakh Nineteen Thousand Fou		<u>·</u>						
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Code			Assessable Value	CGST Value	SGST Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 2.5%+SGST 2.5% 3		304,200.00	7,605.00	7,605.00		
Remarks: SHRI KRISHNA TRADING CORPO CHOMU								

<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