TAX INVOICE

K.R. SALES CORPORATION	N		Invoice N	o. SL/2 3	3-24/14291	Dated	14/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		3	Order No.		Order Da	Order Date 09-02-2024		
Phone: 9828777778			Truck No		Mode/Te	Mode/Terms Of Payment		
			Desnatch	Document	No:	Dated		CREDIT
State: Rajasthan State Code: GSTIN: 08AATFK1677J1ZN Pa	08 n No : AATFK1677		Безрассп	Document	IVO.	Dated	14	/02/2024
Buyer	IIIIO . AATI KIOTT		Despatch	Through		Delivery	Station	
SHREE NAKODA AGENCY CH	IANDPOLE JAII							JAIPUR
JAIPUR State : Ra	ajasthan C	Code : 08						
Pincode : 302001 GSTIN : 08ABGPJ5976K1Z2	PAN No. ABGPJ59	976K	Broker	DL SATYA	NARAYAN (GUPTA		
SNo. Description Of Goods			HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG			150790	25.00	0.00	1,395.24	5.00	34,881.00
			Total	25	0	Total		34,881.00
Other Charges				•	Other Cha	-		24.70
MAZDOORI			CGST TAX					
25.00					Net Amo			36,651.00
Amount In Words Rupees Thirty Six Thou	usand Six Hundred F	ifty One O	nly.		TIOT AIRC			30,031.00
Our Bankers :		HSN Cod	le Tax D	escription		Assessable	CGST	SGST
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			·			Value	Value	Value
		150790			34,906.00	872.65	872.65	
Remarks: HOTCHAND POHUMAL								_

Terms :		For K.R. SALES CORPORATION
	BJECT TO JAIPUR JURISDICTION ONLY.	
_	(INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE RESPONSIBLE	
		Authorised Signatory