TAX INVOICE

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K.R. SALES CORPORATION			SL/2	24-25/2814	Dated	24/05/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Date 23-05-2024		
Phone: 9828777778			Truck No			Mode/Terms Of Payment		
	_			J52GA1910	5		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch [Jocument	No:	Dated	24	/05/2024	
Buyer		Despatch 1	Γhrough		Delivery	Station		
SHREE NAKODA AGENCY CHANDPOLE JAI			9				JAIPUR	
	Code: 08	Eway Bill N	No. 701	430485138				
Pincode: 302001 GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	:076V	Broker I	DL SATYAI	NARAYAN G	UPTA			
	976K		1 1			GST	_	
SNo. Description Of Goods		HSN Code	-	Weight	Rate	Rate	Amount	
1 REFIND SOYABEAN OIL		150790	50.00	0.00	1,560.00	5.00	78,000.00	
DEEPJYOTI 15KG								
		Total	50	0	Total		78,000.00	
Other Charges						50.50		
MAZDOORI			CGST TAX			,		
50.00			SGST TAX		1,951.25			
			Net Amour			nt 81,953.00		
Amount In Words Rupees Eighty One Thousand Nine Hundre					1			
Our Bankers:	HSN Cod	e Tax De	scription		ssessable alue	CGST Value	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				78,050.00	1,951.25	Value 1,951.25		
				70,000.00	1,551.25	1,001.20		
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
Remarks: HOTCHAND								
NOTIONAL MOTORAND								

<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