TAX INVOICE

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K.R. SALES CORPORATION			SL/2	24-25/1420	Dated	22/04/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Date 05-04-2024			
Phone: 9828777778			Truck No			Mode/Terms Of Payment		
	_			J14GH7493	5		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	22	/04/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 Buyer		Despatch T	brough		Delivery			
SHREE NAKODA AGENCY CHANDPOLE JAI		Despaich	illougii		Delivery	Station	JAIPUR	
		Eway Bill N	lo. 701	422307556				
Pincode : 302001		Broker c	N CATVAI	NARAYAN G	IDTA			
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	976K	DIOKEI L	JL SATTAI	NAKATAN G	UPIA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,660.00	5.00	166,000.00	
DEEPJYOTI 15KG								
		Total	100	0	Total		166,000.00	
Other Charges				Other Chai			100.00	
MAZDOORI		CGST TAX			_			
100.00		SGST TAX			· ·			
				Net Amou	nt		174,405.00	
Amount In Words Rupees One Lakh Seventy Four Thousand	Four Hund	Ired Five Or	nly.				<u> </u>	
Our Bankers:	HSN Cod	e Tax Des	scription	А	ssessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359				alue	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5% 1		66,100.00	4,152.50	4,152.50		
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
Remarks: KAMAKHYA								
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<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