TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/1728		29/04/	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	R	Order No.			Order Da	Order Date 10-04-2024		
Phone: 9828777778		Truck No RJ14GD6361			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch D			Dated		CICLETT	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					29	/04/2024	
Buyer		Despatch Through			Delivery Station			
SHREE NAKODA AGENCY CHANDPOLE JAI		•	J				JAIPUR	
	Code : 08							
Pincode: 302001 GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	976K	Broker DL SATYANARAYAN GUPTA						
SNo. Description Of Goods	57 OK	HSN Code	Qty	Weight	Rate	GST	Amount	
			•	0.00		Rate		
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	100.00	0.00	1,635.00	5.00	163,500.00	
DEEP JIOII 13KG								
		Total	100	0	Total		163,500.00	
Other Charges				Other Cha	rges		100.00	
MAZDOORI			CGST TAX			4,090.00		
100.00			SGST TAX	(4,090.00		
				Net Amou	nt		171,780.00	
Amount In Words Rupees One Lakh Seventy One Thousand S	Seven Hun	dred Eighty	Only.					
Our Bankers :	HSN Cod	le Tax Des	cription		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 OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 2.5%+SGST 2.5% 1		163,600.00	4,090.00	4,090.00		
Remarks:				L				
ACHIGI A5.								

<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