TAX INVOICE

	17/	INVOICE					- 3	
K.R. SALES CORPORATION	I	Invoice No.	SL/23	3-24/14297	Dated	14/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date 09-02-2024			
Phone: 9828777778		Truck No		Mode/Te	Mode/Terms Of Payment			
				J14GN6609			CREDIT	
State: Rajasthan State Code: 08	[Despatch D	ocument	No:	Dated	•	102/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							/02/2024	
Buyer		Despatch Through		Delivery	Delivery Station			
SHREE NAKODA AGENCY CHANDPOLE JAII							JAIPUR	
JAIPUR State : Rajasthan C Pincode : 302001	Code : 08							
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	976K	Broker DL SATYANARAYAN GUPTA						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	100.00	0.00	1,455.00	5.00	145,500.00	
		Total	100	0	Total		145,500.00	
Other Charges	1			Other Cha	arges		100.00	
MAZDOORI	CGST TAX			X	3,640.00			
100.00		SGST TAX			X	3,640.00		
				Net Amou	unt		152,880.00	
Amount In Words Rupees One Lakh Fifty Two Thousand Eigh								
Our Bankers: 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		rode Tax Description			Assessable Value	CGST Value	SGST Value	
		CGST 2.5%+SGST 2.5% 1		145,600.00	3,640.00	3,640.00		
Remarks: CHUNILAL BANSIDHAR								

<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