TAX INVOICE

		INVOICE					
K.R. SALES CORPORATION	Invoice No.	SL/2	24-25/3343	Dated	07/06/2	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	R (Order No.		Order Date 23-05-2024			
Phone: 9828777778	-	Truck No			Mode/Terms Of Payment		
				J41GA4406			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	07	106 12024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							/06/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAI							JAIPUR
JAIPUR State : Rajasthan C	Code : 08	Eway Bill N	o. 731	433991491			
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	976K	Broker D	L SATYAI	NARAYAN G	UPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,570.00	5.00	157,000.00
DEEPJYOTI 15KG							
		Total	100	0	Total	-	57,000.00
Other Charges	<u>'</u>	"		Other Cha	rges		100.00
MAZDOORI		CGST TAX			(3,927.50
100.00				SGST TAX	(3,927.50
				Net Amou	nt		164,955.00
Amount In Words Rupees One Lakh Sixty Four Thousand Nin	e Hundred	I Fifty Five C	Only.				
Our Bankers:	HSN Cod	e Tax Des	cription		ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				'alue	Value	Value	
				157,100.00	3,927.50	3,927.50	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
Remarks: S S TRADING							

<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