TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/2700	Dated	21/05/	2024
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	R	Order No.			Order Da		8-05-2024
Phone: 9828777778		Truck No	R	J07GB9668	Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D			Dated		0.11222
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					21	/05/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAI		•					JAIPUR
	Code : 08	Eway Bill No. 741429626469					
Pincode : 302001 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		150790	150.00	0.00	1,540.00	5.00	231,000.00
DEEPJYOTI 15KG							
		Total	150	0	Total	2	231,000.00
Other Charges	'			Other Chai	rges		150.50
MAZDOORI	CGST TAX				5,778.75		
150.00			SGST TAX	,		5,778.75	
				Net Amou	nt		242,708.00
Amount In Words Rupees Two Lakh Forty Two Thousand Sev			-				
Our Bankers :	HSN Cod	de 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 OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE				alue	Value	Value	
		CGST 2.5%+SGST 2.5% 23			231,150.00	5,778.75	5,778.75
Remarks:							

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory