## **TAX INVOICE**

	17-7/	IIII					<u> </u>
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/1623	Dated	26/04/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	3	Order No.			Order Da		0-04-2024
Phone: 9828777778		Truck No	R	J41GA4406	Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08	-	Despatch D			Dated		CINIDI:
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	J					26	/04/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAI	PUR						JAIPUR
	Code : 08	Eway Bill N	lo. <b>711</b>	423408525			
Pincode :         302001           GSTIN :         08ABGPJ5976K1Z2         PAN No. ABGPJ59	976K	Broker D	L SATYA	NARAYAN G	UPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL Deepjyoti 15kg		150790	50.00	0.00	1,635.00	5.00	81,750.00
Scopy, our 13kg							
		Total	50	0	Total		81,750.00
Other Charges MAZDOORI 50.00	Other Char CGST TAX SGST TAX		2,045.00				
				Net Amou	nt		85,890.00
Amount In Words Rupees Eighty Five Thousand Eight Hundre	ed Ninety	Only.					,
Our Bankers :	HSN Cod	de Tax Des	scription		ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359		50790 CGST 2.5%+SGS			'alue	Value	Value
				T 2.5% 81,800.00		2,045.00	2,045.00
Remarks: Krishna Corporation Chomu							

Terms:	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