TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/23-24/13600			Dated	Dated 02/02/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR			Order No.			Order Da	Order Date 10-01-2024		
JAIPUR Phone: 9828777778			Truck No			Mode/Te	rms Of Pay		
			RJ14GJ9557			7	CREDIT		
State : Hajasthan			Despatch	Document	No:	Dated	02	/02/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch	Through		Delivery		. / 02/ 202-1	
Buyer SHREE NAKODA AGENCY CHANDPOLE JAIPUR			JAIPUR						
JAIPUR State : Rajasthan Code : 08			Eway Bill No. 771402321027						
Pincod GSTIN		976K	Broker	DL SATYA	NARAYAN (GUPTA			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST	Amount	
1	REFIND SOYABEAN OIL		150790	150.00	0.00	1,495.00	Rate 5.00	224,250.00	
-	DEEPJYOTI 15KG					2, 150.00	0.00	,	
			Total	150	0	Total	;	224,250.00	
Other	Charges		Other Char			-	_		
MAZDOORI			CGST TAX				,		
150.00			SGST TAX			,			
Amount In Words Rupees Two Lakh Thirty Five Thousand Six Hundred			Net Amour			unt	nt 235,620.00		
	•							2227	
Our Bankers: HSN Cod AXIS BANK LTD A/C NO:921030045047359 150790 IFSC:UTIB0003121 150790		de Tax Description			Assessable Value	CGST Value	SGST Value		
		CGST 2.5%+SGST 2.5%			224,400.00	5,610.00	5,610.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH					22 1, 100.00	0,010.00	0,010.00		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
Dames	miras MUKERU TRADING COM								
Remarks: MUKESH TRADING COM									

<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