TAX INVOICE

	177	IIIVOICE						
K.R. SALES CORPORATION	Invoice No.	SL/23	3-24/14389		15/02/	2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	Order No.			Order Da	Order Date 09-02-2024			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
				J52GA1910			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument)	No:	Dated	15	5/02/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 Buyer		Despatch T	brough		Delivery	Station		
-		Despatch	mougn		Delivery	Otation	JAIPUR	
SHREE NAKODA AGENCY CHANDPOLE JAI JAIPUR State : Rajasthan	Code: 08	Eway Bill N	lo 761	405402090			57121 011	
Pincode: 302001	0000 . 00	Lway biii iv	10. 701	703702090				
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	5976K	Broker D	L SATYA	NARAYAN G	SUPTA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	150.00	0.00	1,465.00	5.00	219,750.00	
		Total	150	0	Total		219,750.00	
Other Charges	· ·			Other Cha	-		150.00	
MAZDOORI	CGST TAX				· ·			
150.00	SGST TAX			X	5,497.50			
				Net Amou	ınt		230,895.00	
Amount In Words Rupees Two Lakh Thirty Thousand Eight F	lundred Ni	nety Five Or	nly.					
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 HSN Cod 150790				Assessable Value	CGST Value	SGST Value		
		CGST 2.5%+SGST 2.5% 2		219,900.00	5,497.50	5,497.50		
Remarks: HOTCHAND								
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<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