TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/4835	Dated	12/07/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPU JAIPUR	Order No.			Order Date 13-06-2024				
Phone: 9828777778			Truck No			Mode/Terms Of Payment		
				J14GQ1401			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	17	/07/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK167 7							/07/2024	
Buyer		Despatch Through			Delivery Station			
SHREE NAKODA AGENCY CHANDPOLE JAI	PUR						JAIPUR	
	Code: 08	Eway Bill N	lo. 721	442677985				
Pincode : 302001 GSTIN : 08ABGPJ5976K1Z2 PAN No. ABGPJ5	976K	Broker D	L SATYA	NARAYAN G	UPTA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,600.00	5.00	320,000.00	
DEEP JYOTI 15KG								
		Total	200	n	Total	<u> </u>	320,000.00	
Other Cherry				Other Cha		<u> </u>	200.00	
Other Charges MAZDOORI				CGST TAX	-		8,005.00	
200.00			SGST TAX			8,005.00		
200.00			Net Amou			•		
Amount In Words Rupees Three Lakh Thirty Six Thousand Two Hundred Ten Only.						336,210.00		
Our Bankers :	HSN Cod	de Tax Des	scription	A	Assessable	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% 3;		320,200.00	8,005.00	8,005.00		
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Remarks:								

<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