

TAX INVOICE

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. SL/24-25/3920		Dated 21/06/2024			
		Order No.		Order Date 13-06-2024			
		Truck No RJ41GA4656		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /06/2024			
Buyer SHREE NAKODA AGENCY CHANDPOLE JAIPUR JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ABGPJ5976K1Z2 PAN No. ABGPJ5976K		Despatch Through		Delivery Station JAIPUR			
		Eway Bill No. 741437343844					
		Broker DL SATYANARAYAN GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	225.00	0.00	1,600.00	5.00	360,000.00
		Total	225	0	Total	360,000.00	
Other Charges MAZDOORI 225.00				Other Charges 224.74 CGST TAX 9,005.63 SGST TAX 9,005.63 Net Amount 378,236.00			
Amount In Words Rupees Three Lakh Seventy Eight Thousand Two Hundred Thirty Six Only.							
<u>Our Bankers :</u> 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 Code	Tax Description		Assessable Value	CGST Value	SGST Value
		150790	CGST 2.5%+SGST 2.5%		360,225.00	9,005.63	9,005.63
Remarks: GOYAL CHOMU							

Terms :

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

For K.R. SALES CORPORATION ..

Authorised Signatory