

TAX INVOICE

Original

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|--|---------------------------------------|-------------------------------------|---------------------|--|------------------|------------|------------|
| 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/23-24/14494 | | Dated 17/02/2024 | | | |
| | | Order No. | | Order Date 09-02-2024 | | | |
| | | Truck No RJ41GA7040 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 17 /02/2024 | | | |
| 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. 741405947467 | | | | | |
| | | Broker DL SATYANARAYAN GUPTA | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | REFIND SOYABEAN OIL DEEPJYOTI 15KG | 150790 | 100.00 | 0.00 | 1,465.00 | 5.00 | 146,500.00 |
| | | Total | 100 | 0 | Total | 146,500.00 | |
| Other Charges MAZDOORI 100.00 | | | | Other Charges 100.00 CGST TAX 3,665.00 SGST TAX 3,665.00 Net Amount 153,930.00 | | | |
| Amount In Words Rupees One Lakh Fifty Three Thousand Nine Hundred Thirty Only. | | | | | | | |
| 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 Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 150790 | CGST 2.5%+SGST 2.5% | | 146,600.00 | 3,665.00 | 3,665.00 |
| Remarks: BABA SHYAM SHRI MADHOPUR | | | | | | | |

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