TAX INVOICE

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K.R. SALES CORPORATION			Invoice No.	SL/23	3-24/14377	Dated	15/02/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da		9-02-2024
Phone: 9828777778			Truck No			Mode/Te	rms Of Payı	ment
					J14GE6466	D		CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	15	/02/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			D			Dolivory		/02/2024
Buyer SHREE NAKODA AGENCY CHANDPOLE JAIPUR			Despatch T	nrougn		Delivery	Station	JAIPUR
JAIPUR State: Rajasthan Code: 08								
Pincode: 302001			D1 =					
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5976K			Broker DL SATYANARAYAN GUPTA					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	50.00	0.00	1,455.00	5.00	72,750.00
-			Total	50		Total	·	72,750.00
Other Charges			Other Cha			-		
MAZDOORI			CGST TAX SGST TAX			,		
50.00								1,820.00
Amount In Words Rupees Seventy Six Thousand Four Hundred Forty C			Only		Net Amou	iii.		76,440.00
Our Bankers : HSN Co.				crintion	Λ.	ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359		· ·		alue	Value	Value		
		150790	CGST 2.5%+SGST 2.5%		72,800.00	1,820.00	1,820.00	
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Remarks: DURGESH								

<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