TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/4242		01/07/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date 13-06-2024			
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment	
				J41GA4656			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	01	/07/2024	
Buyer		Despatch T	hrough		Delivery	Station		
SHREE NAKODA AGENCY CHANDPOLE JAI		•	3				JAIPUR	
JAIPUR State : Rajasthan C		Eway Bill No. 781439862097						
Pincode: 302001 GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	076K	Broker D	L SATYAI	NARAYAN G	UPTA			
	9/01					GST		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 REFIND SOYABEAN OIL		150790	225.00	0.00	1,600.00	5.00	360,000.00	
DEEPJYOTI 15KG								
		Total	225	0	Total	(360,000.00	
Other Charges	-			Other Cha	-		224.74	
MAZDOORI	CGST TAX			,				
225.00	SGST TAX		9,005.63					
				Net Amou	nt		378,236.00	
Amount In Words Rupees Three Lakh Seventy Eight Thousan								
Our Bankers :	HSN Cod	e Tax Des	scription		ssessable alue	CGST Value	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGS			360,225.00		Value 9,005.63	
		0031 2.3%+3031 2.3%			500,225.00	9,005.05	9,000.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks: GOYAL CHOMU								
ACHIGI NS. GOTAL CHOING								

Terms :		For K.R. SALES CORPORATION
	JECT TO JAIPUR JURISDICTION ONLY.	
	INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE	
ARE NOT I	RESPONSIBLE	
		Authorised Signatory