## **TAX INVOICE**

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/1793		30/04/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	R	Order No.			Order Date <b>10-04-2024</b>		
Phone: 9828777778		Truck No	R	J14GK5286	Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D			Dated		011221
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	J					30	/04/2024
Buyer		Despatch Through			Delivery Station		
SHREE NAKODA AGENCY CHANDPOLE JAII							JAIPUR
		Eway Bill No. <b>761424321820</b>					
<b>Pincode</b> : 302001		•					
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	976K	Broker <b>D</b>		NARAYAN G	UPTA	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,635.00	5.00	327,000.00
Deepjyoti 15kg							
		Total	200	0	Total		327,000.00
Other Charges				Other Cha			200.00
MAZDOORI	CGST TAX			_			
200.00			SGST TAX			8,180.00	
				Net Amou	nt		343,560.00
Amount In Words Rupees Three Lakh Forty Three Thousand F	Five Hund	red Sixty On	ıly.				
Our Bankers :	HSN Cod	le Tax Des	cription		ssessable	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% 32			327,200.00	8,180.00	8,180.00
Remarks:				<u>I</u>			
AND							

<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