TAX INVOICE

	IAA	IIIVOICE			1			
K.R. SALES CORPORATION	Invoice No.	SL/23	3-24/13995	Dated	09/02/2	2024		
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	R	Order No.			Order Date 13-01-2024			
Phone: 9828777778	-	Truck No			Mode/Terms Of Payment			
				J14GP3523			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		(00 (000 4	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							/02/2024	
Buyer		Despatch T	hrough		Delivery	Station		
SHREE NAKODA AGENCY CHANDPOLE JAII							JAIPUR	
JAIPUR State : Rajasthan C Pincode : 302001	Code : 08	Eway Bill N	o. 741	403896682				
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	976K	Broker D	L SATYAI	NARAYAN G	UPTA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,515.00	5.00	303,000.00	
DEEPJYOTI 15KG								
		Total	200	0	Total	3	303,000.00	
Other Charges	<u> </u>			Other Cha	rges		200.00	
MAZDOORI		CGST TAX			(7,580.00		
200.00			SGST TAX	(7,580.00		
				Net Amou	nt		318,360.00	
Amount In Words Rupees Three Lakh Eighteen Thousand Thr	ree Hundre	ed Sixty Only	y.					
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		Va		/alue	Value	Value		
				303,200.00	7,580.00	7,580.00		
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
•								
Remarks: KAMAKHYA								
::::::::::::::::::::::::::::::::								

<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