TAX INVOICE

		17-71	IIII					
K.R. SALES CORPORATION			Invoice No.	SL/2	24-25/4741	Dated	10/07/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da		3-06-2024
Phone: 9828777778			Truck No			Mode/Tei	rms Of Pay	ment
			Danastala F		J41GA5010	Datad		CREDIT
State: Rajasthan State Code: 08			Despatch [Jocument	INO:	Dated	10	/07/2024
Buyer	N: 08AATFK1677J1ZN Pan No: AATFK167	Despatch 1	Through		Delivery			
SHREE NAKODA AGENCY CHANDPOLE JAIPUR				Despatch Through				JAIPUR
JAIPUR State: Rajasthan Code: 08				Eway Bill No. 721442230056				
Pincode: 302001 GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5976K			Broker DL SATYANARAYAN GUPTA					
	: 08ABGPJ5976K1Z2 PAN No. ABGPJ	5976K	Broker	1			007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL		150790	100.00	0.00	1,600.00	5.00	160,000.00
	DEEP JYOTI 15KG							
			Total	100	0	Total	1	160,000.00
Other	Charges			Other Char	-		100.00	
MAZDOORI			CGST TAX			,		
100.00			SGST TAX			,		
Amount In Words Rupees One Lakh Sixty Eight Thousand One Hundre			d Five Only.		Net Amoui	nt		168,105.00
Our Bankers : HSN Co				scription	A	ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359			·		alue	Value	Value	
IFSC :UTIB0003121 150790			CGST 2.5%+SGST 2.5% 16			60,100.00	4,002.50	4,002.50
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks: M B SWEET								

<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