## **TAX INVOICE**

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K.R. SALES CORPORATION	I	nvoice No.	SL/2	4-25/2824	Dated	24/05/2	2024
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPU JAIPUR	R	Order No.			Order Date <b>23-05-2024</b>		
Phone: 9828777778	7	Truck No			Mode/Terms Of Payment		
				J41GA5010			CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	24	/05/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAI		Despater 1	mougn		Donvery	Otation	JAIPUR
		Eway Bill N	lo. <b>751</b>	430538789			
<b>Pincode</b> : 302001		Broker <b>c</b>	N CATVAI	NARAYAN GI	IDTA		
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	976K	DIOKCI E	L SAI IAI	TAKATAN G	JP IA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,560.00	5.00	156,000.00
DEEPJYOTI 15KG							
		Total	100	0	Total		156,000.00
Others Ohersee		ισιαι	100	Other Char			100.00
Other Charges MAZDOORI		CGST TAX					
100.00		SGST TAX			· ·		
100.00		Net Amour			· · · · · · · · · · · · · · · · · · ·		
Amount In Words Rupees One Lakh Sixty Three Thousand Ni	ine Hundre	d Five Only					100,000.00
Our Bankers:	HSN Code	e Tax Des	scription	Α	ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 150790		·		alue	Value	Value	
		CGST 2.5%+SGST 2.5% 15		56,100.00	3,902.50	3,902.50	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Remarks: M B SWEETS		-		•	•		
<del></del>							

<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