TAX INVOICE

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K.R. SALES CORPORATION	1	nvoice No.	SL/23	3-24/13838	Dated	06/02/	2024
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUR JAIPUR	3	Order No.			Order Da		3-01-2024
Phone: 9828777778	٦	Γruck No			Mode/Te	rms Of Pay	ment
				J52GA1910			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	06	/02/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J					D !!		/02/2024
Buyer		Despatch T	hrough		Delivery	Station	JAIPUR
SHREE NAKODA AGENCY CHANDPOLE JAIP JAIPUR State: Rajasthan Co	ode : 08						JAIFUR
Pincode: 302001							
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	76K	Broker D	L SATYAI	NARAYAN GI	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							
				_	-		200 000 00
		Total	200		Total		303,000.00
Other Charges				Other Char	-		200.00 7,580.00
MAZDOORI 200.00		SGST TAX		· ·			
200.00				Net Amou			318,360.00
Amount In Words Rupees Three Lakh Eighteen Thousand Three	ee Hundre	d Sixty Only	у.				310,300.00
Our Bankers :	HSN Code	e 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					alue	Value	Value
		CGST 2.5%+SGST 2.5% 3(303,200.00	7,580.00	7,580.00
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Remarks: HOTCHAND							

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