## **TAX INVOICE**

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K.R. SALES CORPORATION	I	Invoice No. <b>SL/24-25/2244</b>		Dated <b>10/05/2024</b>			
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPU JAIPUR	IR (	Order No.			Order Date <b>07-05-2024</b>		
Phone: 9828777778	-	Truck No			Mode/Terms Of Payment		
	_			J41GA4656	D		CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	10	/05/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAI		<u> </u>					JAIPUR
	Code: 08	Eway Bill N	lo. <b>741</b>	426959748			
Pincode: 302001  GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	1076K	Broker <b>D</b>	L SATYAI	NARAYAN G	UPTA		
	1970K	HSN Code	Qty	Maight	Data	GST	Amount
SNo. Description Of Goods			-	Weight	Rate	Rate	Amount
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,520.00	5.00	304,000.00
DEEPJYOTI 15KG							
		<b>-</b>			<b>-</b>		201 202 20
		Total	200		Total		304,000.00
Other Charges		Other Charg			ges 200.00 7,605.00		
MAZDOORI		SGST TAX			,		
200.00				Net Amou			
Amount In Words Rupees Three Lakh Nineteen Thousand Fo	our Hundred	d Ten Only.		Not Amou			319,410.00
Our Bankers:	HSN Cod	e Tax Des	scription	А	ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121 150790		·		alue	Value	Value	
		CGST 2.5%+SGST 2.5% 30		304,200.00	7,605.00	7,605.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Remarks: GOYAL CHOMU							

<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