TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14072		10/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date 13-01-2024		
Phone: 9828777778	-	Truck No		·	Mode/Te	rms Of Pay	ment
				J41GA4406			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	10	/02/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		D t - b - T			Delivery		, 02, 202 :
Buyer SHREE NAKODA AGENCY CHANDPOLE JAI		Despatch T	nrougn		Delivery	Station	JAIPUR
		Eway Bill N	lo 711	404180655			57121 011
Pincode: 302001		•					
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	976K	Broker D	DL SATYAI	NARAYAN G	UPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	110.00	0.00	1,515.00	5.00	166,650.00
2 REFIND SOYABEAN OIL		150790	90.00	0.00	1,455.00	5.00	130,950.00
DEEPJYOTI 15KG					·		,
		Total	200	0	Total		297,600.00
Other Charges			1	Other Cha	rges		200.00
MAZDOORI		CGST TAX					
200.00			SGST TAX		7,445.00		
		Net Amour		nt	nt 312,690.00		
Amount In Words Rupees Three Lakh Twelve Thousand Six H		.		1			
Our Bankers :	HSN Cod	e Tax Des	scription		ssessable alue	CGST Value	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 150790						Value 7,445.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		OGS1 2	2.5 /0+5GC	01 2.5%	297,800.00	7,445.00	7,445.00
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Domowikas //DICLINIA TRADINIO							
Remarks: KRISHNA TRADING							

<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	