TAX INVOICE

Order No. Order Date 23-04-2024		.,,,,,						
JAIPUR	K.R. SALES CORPORATION		Invoice No. SL/24-25/2083		Dated 07/05/2024			
RIS2GA1910 Despatch Document No.	SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	٦ (Order No.					
Despatch Document No: Dated O7 /05/2024	Phone: 9828777778	-	Truck No			Mode/Terms Of Payment		
State								CREDIT
Despatch Through			Despatch D	ocument	No:	Dated	07	/05/2024
SHREE NAKODA AGENCY CHANDPOLE JAIPUR State: Rajasthan Code: 08 Eway Bill No. 771426127542 Shock Description Of Goods HSN Code Qfy Weight Rate GST Amount REFIND SOYABEAN OIL DEEPJYOTI 15KG 150790 200.00 0.00 1,567.00 5.00 313,400.00 0.00 1,567.00 5.00 313,400.00 0.00 1,567.00 0.00 1,567.00 0.			Despatch T	hrough		Delivery	Station	
Pinced 30,2001 Broker DL SATYANARAYAN GUPTA			<u>'</u>					JAIPUR
SNO Description Of Goods		Code : 08	Eway Bill N	lo. 771	426127542			
No. Description Of Goods		076K	Broker C	L SATYAI	NARAYAN GI	JPTA		
Refino Soyabean Oil DEPIYOTI 15KG 200.00 0.00 1,567.00 5.00 313,400.00	1	97 OK	HSN Codo	Otv	Woight	Data	GST	Amount
DEEPYOTI 15KG				-	-		Rate	
Total 200 Total 313,400.00			150790	200.00	0.00	1,567.00	5.00	313,400.00
Other Charges MAZDOORI 200.00 CGST TAX 7,840.00 SGST TAX 7,840.00 Net Amount 329,280.00 Amount In Words Rupees Three Lakh Twenty Nine Thousand Two Hundred Eighty Only. Our Bankers: AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE Other Charges 200.00 CGST TAX 7,840.00 Net Amount 329,280.00 Assessable Value Value 150790 CGST 2.5%+SGST 2.5% 313,600.00 7,840.00 7,840.00	DEEPJYOTI 15KG							
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<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