TAX INVOICE

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K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/4339	Dated	03/07/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date 13-06-2024			
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment	
				J41GA6521			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	03	/07/2024	
Buyer		Despatch T	hrough		Delivery	Station		
SHREE NAKODA AGENCY CHANDPOLE JAI		<u>'</u>					JAIPUR	
	Code : 08	Eway Bill No. 701440358552						
Pincode: 302001 GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	0761/	Broker D	L SATYAI	NARAYAN G	UPTA			
	9701					GST	_	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,600.00	5.00	320,000.00	
DEEPJYOTI 15KG								
		Total	200	0	Total		320,000.00	
Other Charges				Other Cha			200.00	
MAZDOORI			CGST TAX					
200.00			SGST TAX		8,005.00			
				Net Amou	nt		336,210.00	
Amount In Words Rupees Three Lakh Thirty Six Thousand Tv	vo Hundre	d Ten Only.						
Our Bankers:	HSN Cod	e Tax Des	scription		ssessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359					'alue	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 2.5%+SGST 2.5% 3;		ST 2.5% 320,200.		8,005.00	8,005.00	
Remarks: SHRI KRISHNA TRADING CORPO								

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory