## **TAX INVOICE**

	IAA	INVOICE					- 3
K.R. SALES CORPORATION	I	Invoice No.	SL/23	3-24/14296	Dated	14/02/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	R	Order No.			Order Da		9-02-2024
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Payı	ment
				J52GA1910			CREDIT
State: Rajasthan State Code: 08	] [	Despatch D	ocument	No:	Dated		(00 (000 4
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							/02/2024
Buyer	I	Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAI							JAIPUR
JAIPUR State : Rajasthan Pincode : 302001	Code : 08						
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	976K	Broker <b>D</b>	L SATYAI	NARAYAN G	UPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	125.00	0.00	1,455.00	5.00	181,875.00
	,	Total	125		Total	1	181,875.00
Other Charges				Other Cha	•		125.00
MAZDOORI		CGST TAX		· ·			
125.00				SGST TAX			4,550.00
Amount In Words Rupees One Lakh Ninety One Thousand On	ne Hundred	d Only.		Net Amou	nt		191,100.00
Our Bankers :	HSN Cod		cription	Δ	ssessable	CGST	SGST
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			1		'alue	Value	Value
		CGST 2.5%+SGST 2.5% 1:		182,000.00	4,550.00	4,550.00	
Remarks:							

<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