TAX INVOICE

			17-77		_				<u> </u>	
K.R. SALES CORPORATION				Invoice No	. SL/23	3-24/14158	Dated	12/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR				Order No.			Order Da		9-02-2024	
Phone: 9828777778				Truck No			Mode/Te	rms Of Pay	ment	
				<u> </u>		J41GA5745	D		CREDIT	
State: Rajasthan State Code: 08				Despatch	Document	: No:	Dated	12	/02/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J				D t - b	Tl		Dolivon		/ 02/ 2024	
Buyer SHREE NAKODA AGENCY CHANDPOLE JAIPUR					Despatch Through			Delivery Station JAIPUR		
JAIPUR State: Rajasthan Code: 08					Eway Bill No. 711404569825					
Pincode: 302001				-						
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5976K				Broker DL SATYANARAYAN GUPTA						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG			150790	150.00	0.00	1,455.00	5.00	218,250.00	
				Total	150	0	Total		218,250.00	
Othor	Ohawaa			Total	130	Other Chai			150.00	
Other Charges MAZDOORI			CGST TAX			-				
150.00				SGST TAX			,			
						Net Amou	nt		229,320.00	
Amount	In Words Rupees Two Lakh Twent	y Nine Thousand T	hree Hun	dred Twent	y Only.					
Our Bankers : HSN Co			de Tax De	escription	А	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			150790	CGST 2.5%+SGST 2.5% 2		218,400.00	5,460.00	5,460.00		
Remarks: NITIN										

<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