TAX INVOICE

	17.07				1			
K.R. SALES CORPORATION	I	Invoice No.	SL/2	24-25/3305	Dated	07/06/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date 23-05-2024			
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment	
				J41GA4656			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	07	/06/2024	
Buyer		Despatch Through			Delivery Station			
SHREE NAKODA AGENCY CHANDPOLE JAII		- oopa					JAIPUR	
JAIPUR State : Rajasthan C		Eway Bill No. 701433884952						
Pincode: 302001	0=01/	Broker DL SATYANARAYAN GUPTA						
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	976K	Diokei L		TAICH TAIL C		007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	225.00	0.00	1,570.00	5.00	353,250.00	
DEEPJYOTI 15KG								
		Total	225	0	Total		353,250.00	
Other Charges				Other Cha		`	225.24	
MAZDOORI				CGST TAX 8,836.88				
225.00			SGST TAX			· ·		
				Net Amou	nt		371,149.00	
Amount In Words Rupees Three Lakh Seventy One Thousand	One Hund	dred Forty N	line Only.				<u> </u>	
Our Bankers :	HSN Cod	e Tax Des	scription	А	ssessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		·		V	'alue	Value	Value	
		CGST 2.5%+SGST 2.5% 39			353,475.00	8,836.88	8,836.88	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks: GOYAL CHOMU								

<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