TAX INVOICE

	1777						<u> </u>	
K.R. SALES CORPORATION). SL/2	24-25/2143	Dated	08/05/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Date 23-04-2024		
Phone: 9828777778		Truck No			Mode/Terms Of Payment			
				J14GP2197			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch	Document	No:	Dated	08	/05/2024	
Buyer		Despatch	Through		Delivery	Station		
SHREE NAKODA AGENCY CHANDPOLE JAI		_ 00pato	o ug				JAIPUR	
JAIPUR State : Rajasthan C	Code : 08	Eway Bill	No. 781	426376134				
Pincode: 302001 GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	976K	Broker	DL SATYA	NARAYAN G	UPTA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	130.00	0.00	1,567.00	5.00	203,710.00	
DEEPJYOTI 15KG								
		-					200 740 00	
		Total	130		Total	2	203,710.00	
Other Charges	Other Charges 130.00 CGST TAX 5,096.00							
MAZDOORI				SGST TAX			5,096.00	
130.00				Net Amou			•	
Amount In Words Rupees Two Lakh Fourteen Thousand Thir	ly.		Net Alliou	iit		214,032.00		
Our Bankers:	HSN Coo	de Tax De	escription	А	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		V		alue	Value	Value		
				203,840.00	5,096.00	5,096.00		
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Remarks:								

<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