TAX INVOICE

Order No. Order Date Orde						_		
APPUN	K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14502			2024
State Rajasthan State Code 108 CREDIT Despatch Through Despatch Through Despatch Despa	SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.					
Despatch Document No: Dated 17 /02/2024	Phone: 9828777778		Truck No	R	J14GK8506	Mode/Te	rms Of Pay	
Total Solution S	State : Raiasthan State Code : 08		Despatch D			Dated		0.1.2.2.1
Despatch Through		J					17	/02/2024
SHREE NAKODA AGENCY CHANDPOLE JAIPUR State: Rajasthan Code: 08 Eway Bill No. 791405983101 Broker DL SATYANARAYAN GUPTA Broker DL SATYANARAYAN GUPTA DL SATYANARAYAN GUPTA STATYANARAYAN GUPTA STATYA	Buyer		Despatch T	hrough		Delivery	Station	
Pincode 302001 Broker DL SATYANARAYAN GUPTA			•					JAIPUR
SROIN Description Of Goods		Code : 08	Eway Bill N	o. 791	405983101			
Total 200 O Total 293,000.00		976K	Broker D	L SATYA	NARAYAN G	UPTA		
DEEPIYOTI 15KG	SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount
Total 200 Total 293,000.00	1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,465.00	5.00	293,000.00
Other Charges MAZDOORI 200.00 CGST TAX 7,330.00 SGST TAX 7,330.00 Net Amount In Words Rupees Three Lakh Seven Thousand Eight Hundred Sixty Only. Our Bankers: 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 Other Charges 200.00 CGST TAX 7,330.00 Net Amount 307,860.00 Assessable CGST Value Value Value 150790 CGST 2.5%+SGST 2.5% 293,200.00 7,330.00 7,330.00	DEEPJYOTI 15KG							
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Terms:	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