TAX INVOICE

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K.R. SALES CORPORATION	I	Invoice No. SL/24-25/2246		Dated 10/05/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Date 07-05-2024		
Phone: 9828777778	-	Truck No			Mode/Terms Of Payment		
				J14GQ1401			CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	10	/05/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAI		ο σοραίοι τ	oug		,		JAIPUR
JAIPUR State : Rajasthan C		Eway Bill N	lo. 701	427015485			
Pincode: 302001		Broker D	οι ςατγαί	NARAYAN G	ΠΡΤΔ		
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	976K	Diokei E	JE SATTA	TAICHT AIT G			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,520.00	5.00	152,000.00
DEEP JYOTI 15KG							
		Total	100	0	Total		150,000,00
		Total	100		Total		100.00
Other Charges MAZDOORI		Other Charg			-		
100.00		SGST TAX			· ·		
100.00	Net Amour		· · · · · · · · · · · · · · · · · · ·				
Amount In Words Rupees One Lakh Fifty Nine Thousand Sev	en Hundre	d Five Only	-				133,703.00
Our Bankers :	HSN Cod	e Tax Des	scription	А	ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359		Va		'alue	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5% 1		152,100.00	3,802.50	3,802.50	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
Remarks: CHUNILAL BANSI PAWAT							

<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