TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/2691	Dated	21/05/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 08-05-2024			
Phone: 9828777778		Truck No		Mode/Terms Of Payment			
				J10GB0893			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	21	/05/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							/05/2024
Buyer	Despatch Through			Delivery Station			
SHREE NAKODA AGENCY CHANDPOLE JAI							JAIPUR
JAIPUR State : Rajasthan Pincode : 302001	Code : 08	Eway Bill N	o. 751	429598103			
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	5976K	Broker DL SATYANARAYAN GUPTA					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	400.00	0.00	1,540.00	5.00	616,000.00
DEEPJYOTI 15KG							
		Total	400	0	Total	(616,000.00
Other Charges	Other Charg			-			
MAZDOORI			CGST TAX			15,410.00	
400.00			SGST TAX	(15,410.00	
	Net Amou			nt	nt 647,220.00		
Amount In Words Rupees Six Lakh Forty Seven Thousand Tv	wo Hundre	d Twenty On	ıly.				,
Our Bankers :	HSN Cod	de Tax Des	cription		Assessable	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					/alue	Value	Value
		CGST 2.5%+SGST 2.5% 6			616,400.00	15,410.00	15,410.00
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