TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14479	Dated	17/02/2	2024
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI JAIPUR	R	Order No.		Order Date 09-02-2024			
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Payı	ment
				J14GN0937			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	4=	(00 (000 4
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							/02/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAI							JAIPUR
JAIPUR State : Rajasthan C Pincode : 302001	Code : 08	Eway Bill No. 751405947626					
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	976K	Broker DL SATYANARAYAN GUPTA					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,465.00	5.00	146,500.00
DEEPJYOTI 15KG							
		Total	100	0	Total	1	146,500.00
Other Charges	+			Other Cha	rges		100.00
MAZDOORI	CGST TAX		3,665.00				
100.00				SGST TAX	(3,665.00
				Net Amou	nt		153,930.00
Amount In Words Rupees One Lakh Fifty Three Thousand Nir	ne Hundre	d Thirty Only	/.				
Our Bankers :	HSN Cod	le Tax Des	cription		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
		CGST 2.5%+SGST 2.5% 14			146,600.00	3,665.00	3,665.00
Remarks: SANJAY\							

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory