## **TAX INVOICE**

	177	IIIVOICE						
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/2417		14/05/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date <b>08-05-2024</b>				
Phone: 9828777778		Truck No		Mode/Terms Of Payment				
	-			RJ14GJ9557			CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	14	/05/2024	
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677 Buyer</b>		Docpatch T	brough		Delivery	Station		
SHREE NAKODA AGENCY CHANDPOLE JAI	Despatch Through			Bonvory	JAIPUR			
			Eway Bill No. <b>701427941599</b>					
Pincode: 302001	-	-						
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	5976K	Broker D	OL SATYA	NARAYAN G	GUPTA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,540.00	5.00	308,000.00	
DEEPJYOTI 15KG								
		Total	200		Total	,	308,000.00	
Other Charges				Other Cha	-		200.00	
MAZDOORI		CGST TAX			· ·			
200.00	SGST TAX			·				
Amount In Words Rupees Three Lakh Twenty Three Thousan	nd Siv Hun	dred Ten On	ılv	Net Amou	ınt		323,610.00	
, , ,		<u> </u>		1	1	0007	COCT	
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		de Tax Des	scription		Assessable Value	CGST Value	SGST Value	
		CGST 2			308,200.00	7,705.00	7,705.00	
		0031 2.376+3031 2.376		71 2.070	300,200.00	7,703.00	7,703.00	
Remarks: MUKESH TRADING								
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<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	