TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/40		24-25/401	5 Dated	Dated 25/06/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		3	Order No	Ο.			Order Da		3-06-2024	
Phone: 9828777778			Truck No)			Mode/Te	rms Of Pay		
			RJ14GE8472 Despatch Document No:				CREDIT			
State: Rajasthan State Code: 08			Despatc	h Do	ocument	No:	Dated	25	/06/2024	
Buyer	GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch Through			Delivery	Delivery Station		
SHREE NAKODA AGENCY CHANDPOLE JAIPUR			Despaio		iiougii		Donvoly	Otation	JAIPUR	
JAIPU	State: Rajasthan C	Code : 08								
Pincod GSTIN		076K	Broker	DI	L SATYAI	NARAYAN	GUPTA			
SNo.	Description Of Goods	37 OIX	HSN Co	do	Qty	Weight	Data	GST	Amount	
	`				-		Rate	Rate		
1	REFIND SOYABEAN OIL		150790)	50.00	0.00	1,600.00	5.00	80,000.00	
	DEEPJYOTI 15KG									
							<u> </u>			
			Total		50		Total		80,000.00	
Other Charges			Other Cha			•	~			
MAZDOORI			SGST TAX				,			
50.00						Net Amo			84,053.00	
Amount In Words Rupees Eighty Four Thousand Fifty Three Only.									04,033.00	
Our B	ankers :	HSN Cod	le Tax	Desc	cription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 150790					Value	Value	Value			
		CGST 2.5%+SGST 2.5			ST 2.5%	80,050.00	2,001.25	2,001.25		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE										
Rema	<u>rks:</u> Bhatinda									

<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