TAX INVOICE

		1777		,				9
K.R. SALES CORPORATION			Invoice No.	SL/2	24-25/1706	Dated	27/04/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Date 10-04-2024		
Phone: 9828777778			Truck No RJ32GC3401			Mode/Terms Of Payment CREDIT		
State: Rajasthan State GSTIN: 08AATFK1677J1ZN	te Code: 08 Pan No: AATFK167		Despatch D	ocument	No:	Dated	27	/04/2024
Buyer			Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGEN	JAIPUR							
	State: Rajasthan	Code: 08	Eway Bill N	lo. 741	.423683329			
Pincode: 302001 GSTIN: 08ABGPJ5976K12	Z2 PAN No. ABGPJ	15976K	Broker C	DL SATYA	NARAYAN G	UPTA		
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYTOI 15KG			150790	100.00	0.00	1,635.00	5.00	163,500.00
			Total	100	0	Total		163,500.00
Other Charges MAZDOORI 100.00			CGST TAX 4,090.0			100.00 4,090.00 4,090.00		
				Net Amount			171,780.00	
Amount In Words Rupees One L	akh Seventy One Thousand	Seven Hur	ndred Eighty	Only.	L			
AXIS BANK LTD A/C NO:921030045047359		HSN Coo	de Tax Des	scription		Assessable /alue	CGST Value	SGST Value
		150790	CGST :	2.5%+SGS	ST 2.5%	163,600.00	4,090.00	4,090.00
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