## **TAX INVOICE**

TAX INVOICE							Original	
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/13605		02/02/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da		10-01-2024		
Phone: 9828777778	-	Truck No RJ41GA5010			Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08	-	Despatch D			Dated		CKEDI	
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>						02	2 /02/2024	
Buyer	-	Despatch T	hrough		Delivery	Delivery Station		
SHREE NAKODA AGENCY CHANDPOLE JAI							JAIPUR	
JAIPUR State : Rajasthan C Pincode : 302001	Code: 08	Eway Bill No. <b>711402372551</b>						
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	976K	Broker <b>D</b>	)L SATYAI	NARAYAN G	UPTA			
IRN No aad0f25726fededf3d548cae24949ab7959fe04e7 7631bf68ef13cb703a249ec		ACK No <b>17</b>	ACK No <b>172414362564005</b> Date: 2/7/2024				00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL Deep Jyoti 15kg		150790	100.00	0.00	1,495.00	5.00	149,500.00	
		Total	100	0	Total		149,500.00	
Other Charges		1		Other Char			100.00	
MAZDOORI		CGST TAX			<		3,740.00	
100.00				SGST TAX			3,740.00	
Amount In Words Rupees One Lakh Fifty Seven Thousand Ei	-htv Only			Net Amou	nt		157,080.00	
	HSN Cod		arintion		Assessable	COST	SGST	
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		Va		Assessable /alue	CGST Value	Value		
				149,600.00	3,740.00	3,740.00		
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