TAX INVOICE

	IAA	INVOICE					<u> </u>	
K.R. SALES CORPORATION	Invoice No.	SL/2	24-25/5097	Dated	17/07/	2024		
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPU JAIPUR	JR	Order No.			Order Da	Order Date 13-06-2024		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment	
				J14GQ1357			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK167	7J						/ /07/2024	
Buyer		Despatch T	hrough		Delivery	Station		
SHREE NAKODA AGENCY CHANDPOLE JA:							JAIPUR	
JAIPUR State : Rajasthan	Code: 08							
Pincode: 302001 GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5976K1Z2	5976K	Broker D	L SATYAI	NARAYAN G	GUPTA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	100.00	0.00	1,600.00	5.00	160,000.00	
Other Charges MAZDOORI 100.00		Total	100	Other Cha CGST TA: SGST TA:	X X		160,000.00 100.00 4,002.50 4,002.50 168,105.00	
Amount In Words Rupees One Lakh Sixty Eight Thousand O	ne Hundre	d Five Only		. tot Amot			100,105.00	
•	HSN Cod		crintion	1.	Assessable	CGST	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 150790				Value	Value	Value		
		+		160,100.00	4,002.50	4,002.50		
Remarks: SAURABH TRADERS MURLIPURA								

<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