TAX INVOICE

	177	IIIVOICE			1			
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/2783	Dated	23/05/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 23-05-2024				
Phone: 9828777778		Truck No		Mode/Terms Of Payment				
	-			J14GP7629			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	22	/05/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							705/2024	
Buyer			Despatch Through			Delivery Station		
SHREE NAKODA AGENCY CHANDPOLE JAI							JAIPUR	
JAIPUR State : Rajasthan C Pincode : 302001	Code : 08	Eway Bill N	No. 711	430192905				
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	976K	Broker DL SATYANARAYAN GUPTA						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,560.00	5.00	312,000.00	
DEEPJYOTI 15KG								
		Total	200	0	Total	;	312,000.00	
Other Charges			I.	Other Cha	rges		200.00	
MAZDOORI				CGST TAX	-		7,805.00	
200.00				SGST TAX	<		7,805.00	
			Net Amou		ınt	nt 327,810.00		
Amount In Words Rupees Three Lakh Twenty Seven Thousan	nd Eight H	undred Ten	Only.				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Our Bankers:	HSN Coo	de Tax De	scription		Assessable	CGST	SGST	
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					/alue	Value	Value	
		CGST 2.5%+SGST 2.5% 3			312,200.00	7,805.00	7,805.00	
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