TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/23-24/14640		Dated	Dated 21/02/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		٦ -	Order No.			Order Da		0.02.2024	
JAIPUR Phone: 9828777778			Truck No			Mode/Te	rms Of Pay	9-02-2024 ment	
1 110110. 0020777770					J41GA4656	5	o	CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated	21	/02/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Decretel Through			Dolivon	21 /02/2024 Delivery Station		
Buyer SHREE NAKODA AGENCY CHANDPOLE JAIPUR			Despatch Through Despatch Through			Delivery	JAIPUR		
JAIPU		ode: 08							
Pincod			Broker	DI SATVAI	NARAYAN G	CIIDTA			
GSTIN	: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	976K	DIOKCI	DE SATTA	MAKA I AN C	JUPIA			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	REFIND SOYABEAN OIL		150790	150.00	0.00	1,465.00	5.00	219,750.00	
	DEEP JYOTI 15KG								
			Total	150	0	Total		219,750.00	
O#h	Charres		TOTAL	130	Other Cha			150.00	
Other Charges MAZDOORI			CGST TAX			-	_		
150.00			SGST TAX				· ·		
130.00					Net Amou			230,895.00	
Amount In Words Rupees Two Lakh Thirty Thousand Eight Hundred Ni			nety Five O	nly.					
Our Bankers:		de Tax Description			Assessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359					Value	Value	Value		
IFSC :UTIB0003121 150790		CGST 2.5%+SGST 2.5%		219,900.00	5,497.50	5,497.50			
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
, , , , , , , , , , , , , , , , , , , ,									
Rema	L <u>rks:</u> GOYAL TRADING CHOMU				<u>L</u>			<u> </u>	
ixilia	TABLE GOTAL TRADITOR OFFICIAL								

<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