## **TAX INVOICE**

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K.R. SALES CORPORATION	nvoice No.	SL/2	4-25/3669	Dated	14/06/2	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPU JAIPUR	R (	Order No.			Order Date <b>13-06-2024</b>		
Phone: 9828777778	-	Truck No			Mode/Terms Of Payment		
				J41GA5010			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument)	No:	Dated	14	/06/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		D t - b - T			Delivery		700/2024
Buyer SHREE NAKODA AGENCY CHANDPOLE JAI		Despatch T	nrougn		Delivery	Station	JAIPUR
		Eway Bill N	lo. <b>791</b>	435731273			
<b>Pincode</b> : 302001		•					
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	976K	Broker D	DL SATYAI	NARAYAN GI	UPIA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,600.00	5.00	160,000.00
DEEPJYOTI 15KG							
		Total	100	0	Total		160 000 00
		Total	100		Total		100.00
Other Charges MAZDOORI		Other Char CGST TAX			-		
100.00		SGST TAX			,		
100.00		Net Amour		· · · · · · · · · · · · · · · · · · ·			
Amount In Words Rupees One Lakh Sixty Eight Thousand Or	ne Hundred	five Only.					.00,.00.00
Our Bankers:	HSN Cod	e Tax Des	scription	A	ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 150790		· ·		alue	Value	Value	
		CGST 2.5%+SGST 2.5% 16		60,100.00	4,002.50	4,002.50	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Remarks: M B Seets Chomu							

<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