## **TAX INVOICE**

		1747	11110101	_				
K.R. SALES CORPORATION			Invoice No	. SL/2	24-25/2584	Dated	18/05/2	2024
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPI IR	Order No.			Order Da		8-05-2024	
Phone	e: 9828777778	Truck No			Mode/Ter	rms Of Payı	ment	
		•	D tala I		J14GN0937	Datad		CREDIT
State: Rajasthan State Code: 08				Document	NO:	Dated	18	/05/2024
Buyer	N: 08AATFK1677J1ZN Pan No: AATFK167	Despatch 7	Through		Delivery		, ,	
SHREE NAKODA AGENCY CHANDPOLE JAIPUR				Despatch Through Delivery Station  JAIPUR				
JAIPUR State: Rajasthan Code: 08				Eway Bill No. <b>771428975147</b>				
Pincoo		1507016	Broker	DI SATYA	NARAYAN GI	JPTΔ		
GSTIN	: 08ABGPJ5976K1Z2 PAN No. ABGPJ	15976K	Broker	1			007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL		150790	50.00	0.00	1,540.00	5.00	77,000.00
	DEEP JYOTI 15KG							
			Total	50	0	Total		77,000.00
Other Charges					Other Char	-		50.50
MAZDOORI			CGST TAX			,		
50.00			SGST TAX		,			
Amount In Words Rupees Eighty Thousand Nine Hundred Three Only.				Net Amount				80,903.00
	Bankers:	HSN Cod	de Tax De	scription	A	ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359		do Tax Bedonption			alue	Value	Value	
IFSC :UTIB0003121 150790			CGST 2.5%+SGST 2.5%			77,050.00	1,926.25	1,926.25
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks: SANJAY ENTERPRISES								

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory