TAX INVOICE

	17/	IIIVOICE			1		- 119.114.1	
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/1697	Dated	27/04/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 10-04-2024				
Phone: 9828777778		Truck No		Mode/Terms Of Payment				
				J14GK5286			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	27	104/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							/ /04/2024	
Buyer			Despatch Through			Delivery Station		
SHREE NAKODA AGENCY CHANDPOLE JAI							JAIPUR	
- · · · · · · · · · · · · · · · · · · ·	Code: 08	Eway Bill N	lo. 701	423652976				
Pincode : 302001 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	1,635.00	5.00	327,000.00	
DEEP JYOTI 15KG								
		Total	200	n	Total		327,000.00	
Other Charries		. • • • •		Other Cha		<u> </u>	200.00	
Other Charges MAZDOORI	CGST TAX			-	8,180.00			
200.00				SGST TAX			8,180.00	
200.00			Net Amou			· ·		
Amount In Words Rupees Three Lakh Forty Three Thousand Five Hundre			ıly.	Hot Amou			343,300.00	
Our Bankers:	HSN Cod	de Tax Des	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		<u>'</u>			/alue	Value	Value	
		CGST 2.5%+SGST 2.5% 32			327,200.00	8,180.00	8,180.00	
C HOWING WERE THE THE THE THE HOT REST CHOIDER								
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