TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/13906	Dated	07/02/2	2024
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	3	Order No.			Order Da		3-01-2024
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Payı	ment
				J41GA5004			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		(00 (000 4
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							/02/2024
Buyer		Despatch Through			Delivery Station		
SHREE NAKODA AGENCY CHANDPOLE JAIR							JAIPUR
JAIPUR State : Rajasthan C Pincode : 302001	ode : 08	Eway Bill No. 731403435367					
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	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	1,515.00	5.00	303,000.00
DEEPJYOTI 15KG							
		Total	200	0	Total	3	303,000.00
Other Charges	<u>"</u>			Other Chai	rges		200.00
MAZDOORI	CGST TAX		7,580.00				
200.00				SGST TAX	(7,580.00
				Net Amou	nt		318,360.00
Amount In Words Rupees Three Lakh Eighteen Thousand Three	ee Hundre	ed Sixty Only	y.				
Our Bankers :	HSN Cod	le Tax Des	cription		ssessable	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		303,200.00	7,580.00	7,580.00	
Remarks: GOYAL FOOD							

<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