TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/2055	Dated	06/05/2	2024
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUR JAIPUR	C	Order No.			Order Da		3-04-2024
Phone: 9828777778	Т	Truck No			Mode/Te	rms Of Pay	ment
Out Deignthous Chata Code : 00	Г	Despatch D		J41GA5010 No:	Dated		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						06	/05/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAIPU							JAIPUR
JAIPUR State : Rajasthan Coc Pincode : 302001	de : 08	Eway Bill No. 721425965526					
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ597	'6K]	Broker DL SATYANARAYAN GUPTA					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	100.00	0.00	1,567.00	5.00	156,700.00
		Total	100		Total		156,700.00
Other Charges MAZDOORI				Other Charges 100.00 CGST TAX 3,920.00			
100.00		SGST TAX					
				Net Amou	nt		164,640.00
Amount In Words Rupees One Lakh Sixty Four Thousand Six He	undred F	orty Only.	,				
Our Bankers: 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				ssessable alue	CGST Value	SGST	
				56,800.00	3,920.00	Value 3,920.00	
Remarks: M B SWEETS							

<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