## **TAX INVOICE**

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K.R. SALES CORPORATION		Invoice No. <b>SL/23-24/14643</b>		Dated <b>21/02/2024</b>				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date <b>09-02-2024</b>			
Phone: 9828777778		Truck No			Mode/Terms Of Payment			
				J14GL7630			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	21	/02/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch Through Delivery Station						
Buyer SHREE NAKODA AGENCY CHANDPOLE JAI		Despaich	illougii		Delivery	Otation	JAIPUR	
		Eway Bill No. <b>711406844788</b>						
<b>Pincode</b> : 302001		•						
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	976K	Broker <b>D</b>	JL SATTAI	NAKAYAN G	UPIA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,465.00	5.00	146,500.00	
DEEPJYOTI 15KG								
		Total	100	0	Total		146,500.00	
Other Cherren		1 Jiui	100	Other Cha			100.00	
Other Charges MAZDOORI				CGST TAX 3,665.00				
100.00			SGST TAX			· ·		
				Net Amou	nt		153,930.00	
Amount In Words Rupees One Lakh Fifty Three Thousand Nir	ne Hundre	d Thirty Onl	y.				,	
Our Bankers:	HSN Cod	e Tax Des	scription	А	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%+SGS		T 2.5% 146,600.00		3,665.00 3,665.00		
Remarks: SHRI KRISHNA CORPORATION 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