TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/1167	Dated	15/04/	2024
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	R	Order No.			Order Date 05-04-2024		
Phone: 9828777778		Truck No	R	J05GB8980	Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D			Dated		0.11222
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					15	/04/2024
Buyer		Despatch Through			Delivery Station		
SHREE NAKODA AGENCY CHANDPOLE JAII		•	J				JAIPUR
JAIPUR State : Rajasthan C		Eway Bill No. 711420772548					
Pincode : 302001 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	300.00	0.00	1,660.00	5.00	498,000.00
DEEP JYOTI 15KG							
		Total	300	0	Total	4	498,000.00
Other Charges				Other Cha	rges		300.00
MAZDOORI	CGST TAX			12,457.50			
300.00			SGST TAX	(12,457.50	
				Net Amou	nt		523,215.00
Amount In Words Rupees Five Lakh Twenty Three Thousand							
Our Bankers :	HSN Cod	le Tax Des	cription		ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359				'alue	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 2.5%+SGST 2.5% 49			498,300.00	12,457.50	12,457.50
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