TAX INVOICE

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K.R. SALES CORPORATION	I	Invoice No.	SL/23	3-24/13994	Dated	09/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date 13-01-2024		
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment
				J14GN0937			CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	09	/02/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAI			3				JAIPUR
JAIPUR State : Rajasthan C	Code : 08						
Pincode: 302001 GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	976K	Broker D	L SATYAI	NARAYAN G	UPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,515.00	5.00	151,500.00
DEEPJYOTI 15KG					,		,
		Total	100		Total	-	151,500.00
Other Charges				Other Char	-		100.00
MAZDOORI	SGST TAX			· ·			
100.00				Net Amou			*
Amount In Words Rupees One Lakh Fifty Nine Thousand One	Hundred	Eighty Only.		Net Alliou	· · · · · · · · · · · · · · · · · · ·		159,180.00
Our Bankers :	HSN Cod	e Tax Des	cription	А	ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359		<u>'</u>			alue	Value	Value
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGS		T 2.5% 151,600.00		3,790.00	3,790.00
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Remarks: SANJAY ENT							

Terms :		For K.R. SALES CORPORATION
	JECT TO JAIPUR JURISDICTION ONLY.	
	INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE	
ARE NOT I	RESPONSIBLE	
		Authorised Signatory