## **TAX INVOICE**

		1747						
K.R. SALES CORPORATION			Invoice No	. SL/2	24-25/2585	Dated	18/05/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da		8-05-2024
Phone: 9828777778			Truck No			Mode/Tei	rms Of Pay	ment
		D		J14GQ1357	Datad		CREDIT	
State: Rajasthan State Code: 08			Despatch [	Jocument	No:	Dated	18	/05/2024
	N: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK16</b> 7	Despatch T			Delivery		, 00, 202 :	
Buyer	EE NAKODA AGENCY CHANDPOLE JA	, ,				JAIPUR		
JAIPUR State: Rajasthan Code: 08				Eway Bill No. <b>771428974850</b>				
Pincode: 302001			Broker DL SATYANARAYAN GUPTA					
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5976K								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL		150790	50.00	0.00	1,540.00	5.00	77,000.00
	DEEP JYOTI 15KG							
			Total	50	0	Total		77,000.00
Other	Charges			Other Char	-		50.50	
MAZDOORI			CGST TAX			,		
50.00			SGST TAX		, , , , , , , , , , , , , , , , , , ,			
Amount In Words Rupees Eighty Thousand Nine Hundred Three Only.					Net Amoui	nt		80,903.00
Our Bankers : HSN Coo			de Tax De	scription	A	ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359		·		alue	Value	Value		
IFSC :UTIB0003121 150790 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH			CGST 2.5%+SGST 2.5%			77,050.00	1,926.25	1,926.25
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
Remarks: SANTOSHI MAA								

<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