## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No. <b>SL/23-24/16293</b>		Dated	Dated 19/03/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR			Order No.			Order Date 13-03-2024		
JAIPUR Phone: 9828777778		Truck No			Mode/Te	rms Of Pay		
				J14GL8788	3		CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated	10	/03/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Daamatah "	Thurstank		Delivery		7 703/2024	
Buyer SHREE NAKODA AGENCY CHANDPOLE JAII		Despatch <sup>-</sup>	ınrougn		Delivery	Station	JAIPUR	
		Eway Bill N	No. <b>721</b>	414034949	)			
Pincode: 302001		Broker 1	DI CATVAI	NARAYAN (	CLIDTA			
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	976K	DIOKEI	DL SAITAI	MAKATAN	JUPIA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,610.00	5.00	161,000.00	
Deepjyoti 15kg								
		<del>-</del>			<b>-</b>		101 000 00	
		Total	100		Total		161,000.00	
Other Charges		Other Char CGST TAX			-			
MAZDOORI		SGST TAX				,		
100.00		Net Amou			·			
Amount In Words Rupees One Lakh Sixty Nine Thousand One	e Hundred	Fifty Five (	Only	Net Amol	unt		169,155.00	
•	HSN Code		•		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		de Tax Description			Assessable Value	CGST Value	Value	
				161,100.00	4,027.50	4,027.50		
				,	1,0=1100	.,,=:::::		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks: G R TRADERS ACHROL								

<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