TAX INVOICE

K.R. SALES CORPORATION			Invoice I	No.	SL/2	24-25/201	5 Dated	06/05/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	Order Date 23-04-2024		
Phone: 9828777778			Truck No				Mode/Terms Of Payment		
			Doenato	h D	ocument	1314GL763	0 Dated		CREDIT
State . Hajasthan State Sous . 00			Despaid	ט וו	ocument	INO.	Dated	06	/05/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Buyer			Despatch Through			Delivery	Delivery Station		
SHREE NAKODA AGENCY CHANDPOLE JAIPUR			Joopaton Illiough						JAIPUR
JAIPUR State : Rajasthan Code : 08			Eway Bill No. 781425838776						
Pincode: 302001			Broker DL SATYANARAYAN GUPTA						
GSTIN		9/6K						OOT	
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790)	75.00	0.00	1,567.00	5.00	117,525.00
			Total		75	(Total		117,525.00
Other Charges						Other Ch	-		75.00
MAZDOORI			CGST TAX				,		
75.00									2,940.00
Amount In Words Rupees One Lakh Twenty Three Thousand Four Hune								123,480.00	
Our Bankers: 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		HSN Cod			Assessable Value	CGST Value	SGST Value		
		CGST 2.5%+SGST 2.5%			117,600.00	2,940.00	2,940.00		
Remarks: KRISHNA TRADING CORP 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