TAX INVOICE

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K.R. SALES CORPORATION		Invoice No. SL/24-25/1863		Dated 02/05/2024				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date 10-04-2024			
Phone: 9828777778			Truck No			Mode/Terms Of Payment		
				J45GA0407			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	02	/05/2024	
Buyer		Despatch Through			Delivery Station			
SHREE NAKODA AGENCY CHANDPOLE JAI		Doopaton 1	oug		,		JAIPUR	
JAIPUR State : Rajasthan C		Eway Bill No. 711424949784						
Pincode: 302001		Broker DL SATYANARAYAN GUPTA						
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	976K	DIOREI E	JE SATTA	TAICH TAIL C				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	300.00	0.00	1,635.00	5.00	490,500.00	
DEEP JYOTI 15KG								
		Total	300	0	Total		190,500.00	
Other Charges				Other Char	-		0.00	
			CGST TAX			,		
			SGST TAX		12,262.50			
				Net Amou	nt		515,025.00	
Amount In Words Rupees Five Lakh Fifteen Thousand Twenty	y Five Only	y.			- T			
Our Bankers :	HSN Cod	e Tax Des	scription		ssessable alue	CGST Value	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH					190,500.00	12,262.50	Value 12,262.50	
				190,500.00	12,202.50	12,202.50		
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
B. 1	L							
Remarks: ANUJ TRADING								

<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