## **TAX INVOICE**

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K.R. SALES CORPORATION	nvoice No.	SL/2	4-25/2784	Dated	23/05/	2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Date <b>23-05-2024</b>			
Phone: 9828777778	7	Truck No			Mode/Terms Of Payment			
	_			J41GA4406	D		CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	23	/05/2024	
Buyer		Despatch T	hrough		Delivery	Station		
SHREE NAKODA AGENCY CHANDPOLE JAI		'	J				JAIPUR	
	Code : 08	Eway Bill N	lo. <b>781</b>	430206348				
Pincode: 302001  GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	976K	Broker <b>C</b>	L SATYAI	NARAYAN G	UPTA			
SNo. Description Of Goods	J OK	HSN Code	Qty	Weight	Rate	GST	Amount	
			-	0.00		Rate		
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	100.00	0.00	1,560.00	5.00	156,000.00	
DEEPSTOTI ISKG								
		Total	100	0	Total	-	156,000.00	
Other Charges				Other Chai	-		100.00	
MAZDOORI		CGST TAX			, and the second			
100.00		SGST TAX		,				
Amount In Words Rupees One Lakh Sixty Three Thousand Nine Hundr			Net Amour			nt 163,905.00		
•		<u> </u>		Ι.	1	0007	CCCT	
Our Bankers:	HSN Code	e Trax Des	scription		ssessable alue	CGST Value	SGST Value	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 150790				56,100.00	3,902.50	3,902.50		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH					,	-,	1,11	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks: CHOMU KRISHNA CORPO								

<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