TAX INVOICE

	.,,,,,				T		
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/2787	Dated	23/05/	2024
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	R	Order No.			Order Da		3-05-2024
Phone: 9828777778		Truck No	R	J18GB5020	Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D			Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					23	/05/2024
Buyer		Despatch Through			Delivery Station		
SHREE NAKODA AGENCY CHANDPOLE JAII		•					JAIPUR
_	Code : 08	Eway Bill No. 741430219021					
Pincode : 302001 GSTIN : 08ABGPJ5976K1Z2 PAN No. ABGPJ59	976K	Broker DL SATYANARAYAN GUPTA					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,560.00	5.00	312,000.00
DEEPJYOTI 15KG							
		Total	200	0	Total	;	312,000.00
Other Charges				Other Cha	rges		200.00
MAZDOORI	CGST TAX			7,805.00			
200.00			SGST TAX			7,805.00	
	Net Amour			nt 327,810.00			
Amount In Words Rupees Three Lakh Twenty Seven Thousan	d Eight H	undred Ten	Only.		-		,
Our Bankers:	HSN Cod	le Tax Des	cription		ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359				'alue	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 2.5%+SGST 2.5% 3			312,200.00	7,805.00	7,805.00
Remarks:		-					

<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