

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/3628</b>		Dated <b>14/06/2024</b>			
		Order No.		Order Date <b>23-05-2024</b>			
		Truck No <b>RJ41GA4656</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>14 /06/2024</b>			
<b>Buyer</b> <b>SHREE NAKODA AGENCY CHANDPOLE JAIPUR</b> JAIPUR      State : Rajasthan      Code : 08 Pincode : 302001 GSTIN : <b>08ABGPJ5976K1Z2</b> PAN No. <b>ABGPJ5976K</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Eway Bill No. <b>781435591223</b>					
		Broker <b>DL SATYANARAYAN GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	184.00	0.00	1,570.00	5.00	288,880.00
2	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	41.00	0.00	1,600.00	5.00	65,600.00
		Total	<b>225</b>	<b>0</b>	Total	354,480.00	
<b>Other Charges</b> MAZDOORI 225.00				Other Charges      224.74 CGST TAX      8,867.63 SGST TAX      8,867.63 <b>Net Amount      372,440.00</b>			
Amount In Words <b>Rupees Three Lakh Seventy Two Thousand Four Hundred Forty Only.</b>							
<b><u>Our Bankers :</u></b> 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 Code	Tax Description		Assessable Value	CGST Value	SGST Value
		150790	CGST 2.5%+SGST 2.5%		354,705.00	8,867.63	8,867.63
<b>Remarks:</b> GOYAL CHOMU							

Terms :

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

**For K.R. SALES CORPORATION ..**

Authorised Signatory