TAX INVOICE

	IAA	INVOICE			1		- 3
K.R. SALES CORPORATION	Invoice No.	SL/23	3-24/15166		02/03/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Date 09-02-2024		
Phone: 9828777778	-	Truck No			Mode/Terms Of Payment		
				J14GG4620			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	00	/02/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							/03/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAI		- 5					JAIPUR
JAIPUR State : Rajasthan C Pincode : 302001	Code : 08	Eway Bill N	o. 751	409701734			
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	976K	Broker D	L SATYAI	NARAYAN G	UPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	105.00	0.00	1,465.00	5.00	153,825.00
2 REFIND SOYABEAN OIL		150790	95.00	0.00	1,535.00	5.00	145,825.00
DEEPJYOTI 15KG					2,000.00	0.00	1.5/525.55
		Total	200	0	Total		299,650.00
Other Charges		•		Other Cha			200.50
Other Charges MAZDOORI				CGST TAX	-		7,496.25
200.00				SGST TAX			7,496.25
200.00				Net Amou			314,843.00
Amount In Words Rupees Three Lakh Fourteen Thousand Eig	ght Hundre	ed Forty Thre	ee Only.				314,043.00
Our Bankers :	HSN Cod	e Tax Des	cription	P	ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359				١	/alue	Value	Value
IFSC :UTIB0003121 150790		CGST 2.5%+SGST 2.5% 2		299,850.00	7,496.25	7,496.25	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Remarks: RUKMANI					<u> </u>		
INCHIAL INCHIMINATION							

<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