## **TAX INVOICE**

K.R. SALES CORPORATION	lı	nvoice No.	SL/2	4-25/4694	Dated	10/07/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date <b>13-06-2024</b>				
Phone: 9828777778	Т	ruck No			Mode/Te	rms Of Payı	ment	
				J14GL9238			CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	10	/07/2024	
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677 Buyer</b>		Despatch T	hrough		Delivery	Station		
SHREE NAKODA AGENCY CHANDPOLE JAI		Despater 1	illougii		20	Otation.	JAIPUR	
	Code: 08							
Pincode: 302001  GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	-07CK	Broker <b>D</b>	L SATYAI	NARAYAN G	UPTA			
	970K					GST	A	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 REFIND SOYABEAN OIL		150790	50.00	0.00	1,600.00	5.00	80,000.00	
DEEPJYOTI 15KG								
	٦	Total	50	0	Total		80,000.00	
Other Charges	<del></del>				50.50			
MAZDOORI		CGST TAX				2,001.25		
50.00			SGST TAX			2,001.25		
		Net Amount			nt	t 84,053.00		
Amount In Words Rupees Eighty Four Thousand Fifty Three								
Our Bankers :	HSN Code	e Tax Des	cription		ssessable alue	CGST Value	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				80,050.00	2,001.25	Value 2,001.25		
				00,030.00	2,001.23	2,001.23		
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
Barrandar BABA OLIVAN GUBUNGUBAR								
Remarks: BABA SHYAM SHRI MADHOPUR								

<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