TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/3499	Dated	11/06/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date 23-05-2024		
Phone: 9828777778		Truck No	R	J23GB0548	Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D			Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					11	/06/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAI		•					JAIPUR
	Code : 08	Eway Bill No. 771434850502					
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	150.00	0.00	1,570.00	5.00	235,500.00
DEEPJYOTI 15KG							
		Total	150		Total		235,500.00
Other Charges				Other Chai	-		150.50
MAZDOORI	CGST TAX			· ·			
150.00			SGST TAX			5,891.25	
Account to Woods D. T. L. L. E. L. O. T.				Net Amou	nt		247,433.00
Amount In Words Rupees Two Lakh Forty Seven Thousand F				ı			
Our Bankers :	HSN Cod	le 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 OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE						Value	
		CGST 2.5%+SGST 2.5% 23			235,650.00	5,891.25	5,891.25
Remarks: S S ENT							
- Committee O O Elli							

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory