## **TAX INVOICE**

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/1718	Dated	27/04/	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	R	Order No.			Order Da	Order Date <b>10-04-2024</b>		
Phone: 9828777778		Truck No	R	J37GA7567	Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch D			Dated		011222	
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	'J					27	/04/2024	
Buyer		Despatch Through			Delivery Station			
SHREE NAKODA AGENCY CHANDPOLE JAI		'	J				<b>JAIPUR</b>	
	Code : 08							
Pincode: 302001  GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	976K	Broker DL SATYANARAYAN GUPTA						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 REFIND SOYABEAN OIL		150790	75.00	0.00	1,635.00	Rate 5.00	122,625.00	
DEEP JYOTI 15KG		150750	75.00	0.00	1,055.00	5.00	122,023.00	
522. 5. 6.1. 20.16								
		Total	75	0	Total		122,625.00	
Other Charges				Other Cha			75.00	
Other Charges MAZDOORI	CGST TAX			-	3,067.50			
75.00				SGST TAX			3,067.50	
73.00	Net Amou		,					
Amount In Words Rupees One Lakh Twenty Eight Thousand I	Eight Hun	dred Thirty F	ive Only.					
Our Bankers :	HSN Cod	le Tax Des	cription		ssessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359		V		'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% 1:		122,700.00	3,067.50	3,067.50		
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Damarke								
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