## **TAX INVOICE**

K.R. SALES CORPORATION	I	nvoice No.	SL/23	3-24/14547	Dated	19/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date <b>09-02-2024</b>		
Phone: 9828777778	٦	Γruck No			Mode/Te	rms Of Pay	ment
				J14GG7516			CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	19	/02/2024
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677 Buyer</b>		Despatch T	hrough		Delivery		
SHREE NAKODA AGENCY CHANDPOLE JAI		Despaton 1	illougii		20	Otation	JAIPUR
	Code : 08						
Pincode: 302001	07014	Broker <b>D</b>	L SATYAI	NARAYAN G	UPTA		
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	970K					GST	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,465.00	5.00	146,500.00
DEEPJYOTI 15KG							
	-	Total	100	0	Total	-	146,500.00
Other Charges	, i			Other Cha	-		100.00
MAZDOORI			CGST TAX		, and the second		
100.00		SGST TAX		,			
Amount In Words Rupees One Lakh Fifty Three Thousand Nin	no Hundroe	Thirty Only		Net Amou	nt		153,930.00
				Ι.	1	0007	CCCT
Our Bankers:	HSN Code	e Tax Des	cription		ssessable alue	CGST Value	SGST Value
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		CGST 2.5%+SGS			46,600.00	3,665.00	3,665.00
					.,	-,	.,
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Remarks: KAMAKHYA					l		
TOTAL INDIVIDUAL IN							

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory