TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/1448	Dated	22/04/2	2024
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	R	Order No.			Order Date 05-04-2024		
Phone: 9828777778		Truck No	R	J14GA9010	Mode/Te	rms Of Payı	ment CREDIT
State: Rajasthan State Code: 08		Despatch D			Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					22	/04/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAI		•					JAIPUR
	Code : 08	Eway Bill N	o. 731	422361072			
Pincode : 302001 GSTIN : 08ABGPJ5976K1Z2 PAN No. ABGPJ59	976K	Broker D	L SATYA	NARAYAN G	UPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	50.00	0.00	1,660.00	5.00	83,000.00
DEEPJYOTI 15KG							
		Total	50		Total		83,000.00
Other Charges				Other Chai	-		50.50
MAZDOORI		CGST TAX			2,076.25		
50.00			SGST TAX			2,076.25	
Amount In Words Rupees Eighty Seven Thousand Two Hundr	Net Amoun			nt 87,203.00			
				<u> </u>			2007
Our Bankers:		·		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 2,076.25	
		CGST 2.5%+SGST 2.5% {			83,050.00	2,076.25	2,076.25
Remarks: TRIVENI							

<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