## **TAX INVOICE**

K.R. SALES CORPORATION			Invoice No. <b>SL/23-24/14160</b>		<b>D</b> ated	Dated 12/02/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		٦ .	Order No	).			Order Da		9-02-2024
Phone: 9828777778		-	Truck No		Mode/Te	Mode/Terms Of Payment			
			RJ14GN0545 Despatch Document No:				CREDIT		
State: Rajasthan State Code: 08			Despatci	n Do	ocument	No:	Dated	12	/02/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Buyer			Despatch Through			Delivery	Delivery Station		
	EE NAKODA AGENCY CHANDPOLE JAII		Безрато		irougii		200.		JAIPUR
JAIPU	State: Rajasthan C	ode : 08							
Pincod GSTIN		976K	Broker	DI	L SATYAI	NARAYAN (	GUPTA		
SNo.	Description Of Goods	37 OK	HSN Cod	de	Qty	Weight	Rate	GST	Amount
	REFIND SOYABEAN OIL		150790		50.00	0.00		Rate	
1	DEEPJYOTI 15KG		150/90		30.00	0.00	1,455.00	5.00	72,750.00
	DELITION ISKO								
			Total		50		Total		72,750.00
Other Charges						Other Ch	•		50.00
MAZDOORI			CGST TAX				,		
50.00			SGST TA			X	,		
A	Ja Warda Danasa Osarata Cir Thanasa I Fara Handar		1			Net Amo	unt		76,440.00
	In Words Rupees Seventy Six Thousand Four Hundre					1			
Our Bankers :       HSN Coo         AXIS BANK LTD A/C NO:921030045047359       150790         IFSC :UTIB0003121       150790		HSN Cod	le Tax I	Desc	cription		Assessable Value	CGST Value	SGST
		0007.050/.000					Value		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5%			72,800.00	1,820.00	1,820.00		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
Rema	Remarks: GOYAL TRADING MANDI								

<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