TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/2537	Dated	17/05/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date 08-05-2024		
Phone: 9828777778		Truck No	R	J14GN0937	Mode/Te	rms Of Payı	ment CREDIT
State: Rajasthan State Code: 08		Despatch D			Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J					17	/05/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAI		•					JAIPUR
-	Code : 08	Eway Bill No. 771428705643					
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	50.00	0.00	1,540.00	5.00	77,000.00
DEEPJYOTI 15KG					•		ŕ
		Total	50	0	Total		77,000.00
Other Charges		"		Other Chai	ges		50.50
MAZDOORI	CGST TAX			1,926.25			
50.00			SGST TAX			1,926.25	
				Net Amou	nt		80,903.00
Amount In Words Rupees Eighty Thousand Nine Hundred The	ree Only.						
Our Bankers:	HSN Coo	de Tax Des	cription		ssessable	CGST	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		,			alue	Value	Value
		CGST 2.5%+SGST 2.5%			77,050.00	1,926.25	1,926.25
Demontos CANHAV FRIT							
Remarks: SANJAY ENT							

<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