TAX INVOICE

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K.R. SALES CORPORATION	I	nvoice No.	SL/2	4-25/4371	Dated	03/07/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date 13-06-2024			
Phone: 9828777778	7	Truck No			Mode/Te	rms Of Pay	ment	
				J14GN0545			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	03	/07/2024	
Buyer		Despatch T	hrough		Delivery	Station		
SHREE NAKODA AGENCY CHANDPOLE JAI		zoopato	o a g				JAIPUR	
	Code: 08							
Pincode: 302001		Broker D	I CATVAI	NARAYAN G	IIDTA			
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	5976K					GST	_	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,600.00	5.00	160,000.00	
DEEPJYOTI 15KG								
		Total	100	0	Total		160,000.00	
Other Charges				Other Cha	-		100.00	
MAZDOORI		CGST TAX				4,002.50		
100.00		SGST TAX		4,002.50				
Amount la Wards Duncas Con Lable Circle Field Thomas d'On		. 		Net Amou	nt		168,105.00	
Amount In Words Rupees One Lakh Sixty Eight Thousand Or		<u> </u>			1			
Our Bankers:	HSN Code	e Tax Des	cription		ssessable alue	CGST Value	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 150790				60,100.00	4,002.50	Value 4,002.50		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		0001	2.0701000	.1 2.070	100,100.00	4,002.00	4,002.50	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
Pomorker COVAL MANIDI		<u> </u>						
Remarks: GOYAL 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