TAX INVOICE

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K.R. SALES CORPORATION	I	nvoice No.	SL/2	4-25/1413	Dated	22/04/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 05-04-2024				
Phone: 9828777778	7	Γruck No			Mode/Te	rms Of Payı	ment	
				J29GA9974			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	22	/04/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Danatah T	ما بد حدام		Delivery		, ,	
Buyer SHREE NAKODA AGENCY CHANDPOLE JAI		Despatch T	nrougn		Delivery	Station	JAIPUR	
	Code : 08							
Pincode : 302001		Dualan B	L CATVAL	NADAVAN C	IIDT A			
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	976K	Broker D		NARAYAN G	UPIA	007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	50.00	0.00	1,660.00	5.00	83,000.00	
SELECTION ISSUE								
		Total	50	0	Total		83,000.00	
Other Charges	ļ-	L		Other Chai	ges		50.50	
MAZDOORI		CGST TAX				2,076.25		
50.00		SGST TAX		2,076.25				
Account to Woods B	1.71	Net Amour		nt 87,203.00				
Amount In Words Rupees Eighty Seven Thousand Two Hundr		<u> </u>		1	1			
Our Bankers:	HSN Code	e Tax Des	cription		ssessable alue	CGST Value	SGST Value	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 150790				83,050.00	2,076.25	2,076.25		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE					,	,	,	
OF NEAT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
Remarks: CHOUDHARY AGENCY DAUSA				I				

<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	