TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14647	Dated	21/02/2	2024
HOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR AIPUR		Order No.		Order Date 09-02-2024			
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment
				J10GB0893			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		(00 (000 4
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							/02/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAI							JAIPUR
JAIPUR State : Rajasthan C Pincode : 302001	Code : 08	Eway Bill No. 741406863229					
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	150.00	0.00	1,465.00	5.00	219,750.00
DEEPJYOTI 15KG							
		Total	150	0	Total	2	219,750.00
Other Charges				Other Cha	rges	-	150.00
MAZDOORI	CGST TAX		· ·				
150.00				SGST TAX	(5,497.50
				Net Amou	nt		230,895.00
Amount In Words Rupees Two Lakh Thirty Thousand Eight He		<u> </u>	ıly.				
Our Bankers :	HSN Cod	le Tax Des	cription		Assessable	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% 2			219,900.00	5,497.50	5,497.50
Remarks: SUJANGARH							

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory