TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/4183		Dated 29/06/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da		3-06-2024
Phone: 9828777778			Truck No			Mode/Te	rms Of Pay	ment
			Despatch I		J52GA1910	Dated		CREDIT
State: Rajasthan State Code: 08			Despaich	Document	INO.	Dated	29	/06/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Buyer			Despatch ⁻	Through		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAIPUR			Doopaton	·····oug··				JAIPUR
JAIPUR State: Rajasthan Code: 08			Eway Bill No. 761439332172					
Pincode : 302001 GSTIN : 08ABGPJ5976K1Z2 PAN No. ABGPJ5976K		Broker DL SATYANARAYAN GUPTA						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	75.00	0.00	1,600.00	5.00	120,000.00
2	REFIND SOYABEAN OIL DEEPJYOTI 15LTR		150790	75.00	0.00	1,480.00	5.00	111,000.00
			Total	150	0	Total		231,000.00
Other Charges					Other Char	ges		150.48
MAZDOORI					CGST TAX			5,778.76
150.00					SGST TAX			5,778.76
Amount In Words Rupees Two Lakh Forty Two Thousand Seven Hundi			ed Fight Or	nlv	Net Amou	nt		242,708.00
Our Bankers : HSN Co.			 	escription	Δ	ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359			Jo Tax Bo	occupiton		alue	Value	Value
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 2.5%+SGST 2.5% 2:			231,150.00	5,778.76	5,778.76	
Remarks: HOTCHAND								
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<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