TAX INVOICE

		INVOICE					- 3
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/2013	Dated	06/05/2	2024
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUR JAIPUR	3	Order No.			Order Da		3-04-2024
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment
				J14GG7516			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	0.5	(05 (000 4
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J							/05/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAIP							JAIPUR
JAIPUR State : Rajasthan Co Pincode : 302001	ode : 08	Eway Bill N	o. 751	425838946			
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	76K	Broker DL SATYANARAYAN GUPTA					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,567.00	5.00	156,700.00
DEEPJYOTI 15KG							
		Total	100	0	Total		156,700.00
Other Charges				Other Chai	rges		100.00
MAZDOORI		CGST TAX			3,920.00		
100.00				SGST TAX			3,920.00
				Net Amou	nt		164,640.00
Amount In Words Rupees One Lakh Sixty Four Thousand Six I	Hundred	Forty Only.					
Our Bankers :	HSN Cod	e 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				V	'alue	Value	Value
		CGST 2.5%+SGST 2.5% 1			156,800.00	3,920.00	3,920.00
Remarks: KAMAKHYA							

<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