TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No.	SL/23	3-24/13605	Dated	02/02/2	2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.			Order Da		0.01.2024		
JAIPUR Phone: 9828777778	1	Truck No			Mode/Te	rms Of Pay	0-01-2024 ment		
Tilone. 3023/77770			R	J41GA5010		illis Oi i ay	CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	0.2	/02/2024		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J					Delleren		/02/2024		
Buyer SHREE NAKODA AGENCY CHANDPOLE JAI		Despatch Through			Delivery Station				
	Code: 08								
Pincode: 302001			I CATVAI	NARAYAN G	IIDTA				
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	976K	Broker D	L SAITAI	NAKATAN G	UPIA				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,495.00	5.00	299,000.00		
Deep Jyoti 15kg									
	-	Total	200	0	Total	2	299,000.00		
Other Charges				Other Chai	•		200.00		
MAZDOORI		CGST TAX		,					
200.00				SGST TAX			7,480.00		
Amount in Words Dunes. Three Lake Founteen Thousand One				Net Amou	et Amount		314,160.00		
Amount In Words Rupees Three Lakh Fourteen Thousand On							0007		
Our Bankers: 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		e Tax Des	Tax Description		ssessable alue	CGST Value	SGST Value		
		0 CGST 2.5%+SGS			299,200.00	7,480.00	7,480.00		
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OF NEAT PIONTH, AFTER THAT, WE ARE NOT RESPONSIBLE									
Remarks:		1							
AND									

<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	