## **TAX INVOICE**

		17-77						
K.R. SALES CORPORATION			Invoice No.	SL/2	24-25/2664	Dated	20/05/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da		8-05-2024
Phone: 9828777778			Truck No			Mode/Tei	rms Of Pay	ment
			D		J14GR1338	Datad		CREDIT
State: Rajasthan State Code: 08			Despatch [	Jocument	No:	Dated	20	/05/2024
	N: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK16</b> 7	Deenstah T			Delivery		, 00, 202 :	
Buyer	EE NAKODA AGENCY CHANDPOLE JA	Despatch Through			Delivery Station  JAIPUR			
JAIPU		Eway Bill No. <b>711429341170</b>						
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		150790	150.00	0.00	1,540.00	5.00	231,000.00
	Deepjyoti 15kg							
			Total	150	0	Total	2	231,000.00
Other	Charges			Other Char	-		150.50	
MAZDOORI			CGST TAX			,		
150.00			SGST TAX		,			
Amount In Words Rupees Two Lakh Forty Two Thousand Seven Hund			red Eight On	ılv.	Net Amou	nt		242,708.00
Our Bankers : HSN Coo			<del> </del>	scription	ΙΛ	ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359		·		alue	Value	Value		
IFSC :UTIB0003121 150790			CGST 2.5%+SGST 2.5% 23			231,150.00	5,778.75	5,778.75
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
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Remarks: Santoshi Maa								

<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