TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/2663		Dated 20/05/2024				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		R	Order No.			Order Da		8-05-2024	
JAIPUR Phone: 9828777778		Truck No			Mode/Te	rms Of Pay			
					J41GA5010)		CREDIT	
State . Hajasthan			Despatch I	Document	No:	Dated	20	/05/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch Through Deliver			Delivery	ry Station		
Buyer SHRI	EE NAKODA AGENCY CHANDPOLE JAII		Despaton	mougn		Delivery	Otation	JAIPUR	
JAIPU	R State : Rajasthan C	Code: 08							
Pincod GSTIN		076K	Broker 1	DL SATYA	NARAYAN G	GUPTA			
		370K	LICN Codo	Qty	Majaht	Dete	GST	Amount	
SNo.	Description Of Goods		HSN Code		Weight	Rate	Rate	Amount	
1	REFIND SOYABEAN OIL Deepjyoti 15kg		150790	50.00	0.00	1,540.00	5.00	77,000.00	
	реерјуон 15ку								
			Total	50	0	Total		77,000.00	
Other	Charnes				Other Cha			50.50	
Other Charges MAZDOORI			CGST TAX			-	~		
50.00			SGST TAX				· ·		
					Net Amou	ınt		80,903.00	
Amount	In Words Rupees Eighty Thousand Nine Hundred Thr	ree Only.							
Our Bankers:				Assessable	CGST	SGST			
AXIS BANK LTD A/C NO:921030045047359				Value	Value	Value			
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5%		77,050.00	1,926.25	1,926.25			
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
Remarks: M B Sweets									

<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