## **TAX INVOICE**

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K.R. SALES CORPORATION	Invoice No. <b>SL/24-25/2199</b>		Dated <b>09/05/2024</b>				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Date <b>23-04-2024</b>		
Phone: 9828777778	-	Truck No			Mode/Terms Of Payment		
				J41GA5745			CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	09	/05/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAI		<u>'</u>					JAIPUR
	Code : 08	Eway Bill N	lo. <b>751</b>	426669770			
Pincode: 302001  GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ59	0761/	Broker <b>D</b>	L SATYAI	NARAYAN GI	JPTA		
	9/01					GST	_
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 REFIND SOYABEAN OIL		150790	150.00	0.00	1,567.00	5.00	235,050.00
DEEPJYOTI 15KG							
		Total	150	0	Total	2	235,050.00
Other Charges				Other Char	-		150.00
MAZDOORI	CGST TAX			ŕ			
150.00		SGST TAX		5,880.00			
	Net Amou		nt 246,960.00				
Amount In Words Rupees Two Lakh Forty Six Thousand Nine	Hundred	Sixty Only.					
Our Bankers:	HSN Cod	e Tax Des	scription		ssessable alue	CGST Value	SGST
AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121 150790						Value	
IFSC :UTIB0003121 150790 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5% 2		235,200.00	5,880.00	5,880.00	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
Remarks: NITIN ENT							

<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