## **TAX INVOICE**

	.,,,,,	INVOICE					
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14546		19/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date <b>09-02-2024</b>		
Phone: 9828777778		Truck No		Mode/Te	Mode/Terms Of Payment		
	_			J41GA6521			CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	19	/02/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAIPUR			mougn		20	Otatio.	JAIPUR
			lo. <b>741</b>	406265058	<u> </u>		
Pincode: 302001		•					
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	5976K	Broker DL SATYANARAYAN GUPTA					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	75.00	0.00	1,465.00	5.00	109,875.00
Other Charges MAZDOORI 75.00		Total	75	Other Cha CGST TA SGST TA	X X		109,875.00 75.50 2,748.75 2,748.75 <b>115,448.00</b>
Amount In Words Rupees One Lakh Fifteen Thousand Four H	Hundred F	orty Eight O	nly.		•		113,770.00
Our Bankers :	HSN Cod	<del></del>			Assessable	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			·	Va		Value	Value
		CGST 2.5%+SGST 2.5% 1		109,950.00	2,748.75	2,748.75	
Remarks: CHOMU							
					•		

<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	