TAX INVOICE

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K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/4189	Dated	29/06/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Date 13-06-2024		
Phone: 9828777778	7	Truck No			Mode/Terms Of Payment		
				J42GA3453			CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	29	/06/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAI		z copato			,		JAIPUR
JAIPUR State : Rajasthan C		Eway Bill N	lo. 711	439386509			
Pincode: 302001		Broker D	οι ςατγαί	NARAYAN GI	ΙΡΤΔ		
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	976K	Broker E	JE SATTA	TAICHTAIT C	J. 1A	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,600.00	5.00	320,000.00
DEEPJYOTI 15KG							
		Total	200	0	Total	(320,000.00
Other Charges				Other Char	-		200.00
MAZDOORI		CGST TAX			,		
200.00		SGST TAX		8,005.00			
Amount In Words Rupees Three Lakh Thirty Six Thousand Tw	ua Uumdua	Net Amour			nt 336,210.00		
·				Τ.			0007
Our Bankers:	HSN Code	e Tax Des	scription		ssessable alue	CGST Value	SGST Value
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				320,200.00	8,005.00	8,005.00	
					-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5,555.55	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Remarks: KISHANGARH							
ICHIGI IND. MOLINIONELLI							

<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