TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/23-24/13622			Dated	Dated 02/02/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		٦ أ	Order No.			Order Da		2 24 2224	
JAIPUR		-	Truck No			Modo/To	rms Of Pay	0-01-2024	
Phone: 9828777778			TIUCK NO	R	J18GA8515		iiiis Oi Fay	CREDIT	
State: Rajasthan State Code: 08			Despatch D	Ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J							02 /02/2024		
Buyer			Despatch Through			Delivery	Delivery Station		
	EE NAKODA AGENCY CHANDPOLE JAII							JAIPUR	
JAIPUR State: Rajasthan Code: 08 Pincode: 302001									
GSTIN		976K	Broker [OL SATYA	NARAYAN G	GUPTA			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	REFIND SOYABEAN OIL		150790	250.00	0.00	1,495.00	5.00	373,750.00	
	Deep Jyoti 15kg								
								270 750 00	
			Total	250		Total	,	373,750.00	
Other Charges			Other Char CGST TAX			•	~		
MAZDOORI			SGST TAX				,		
250.00					Net Amou			•	
Amount In Words Rupees Three Lakh Ninety Two Thousand Seven Hui			552,155.						
Our Bankers:		HSN Cod	de Tax Description A		Assessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359					Value	Value	Value		
IFSC :UTIB0003121 150790		CGST 2.5%+SGST 2.5%		374,000.00	9,350.00	9,350.00			
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
C									
Rema	Remarks: Triveni And Company								
ATOMALANI TITO OTTIPATI									

<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