TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/4805	Dated	11/07/	2024
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	R	Order No.			Order Da		3-06-2024
Phone: 9828777778		Truck No	R	J29GA7069	Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					11	/07/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAII		•					JAIPUR
_	Code : 08	Eway Bill No. 791442493197					
Pincode : 302001 GSTIN : 08ABGPJ5976K1Z2 PAN No. ABGPJ59	976K	Broker DL SATYANARAYAN GUPTA					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,600.00	5.00	160,000.00
DEEP JYOTI 15KG							
		Total	100	0	Total		160,000.00
Other Charges	·			Other Cha	rges		100.00
MAZDOORI	CGST TAX			4,002.50			
100.00			SGST TAX	(4,002.50	
				Net Amou	nt		168,105.00
Amount In Words Rupees One Lakh Sixty Eight Thousand On							
Our Bankers:	HSN Cod	le Tax Des	cription		ssessable	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				'alue	Value	Value	
		CGST 2.5%+SGST 2.5% 16			160,100.00	4,002.50	4,002.50
Remarks: DAUSA							

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory