TAX INVOICE

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K.R. SALES CORPORATION	Invoice No.	SL/2	4-25/3951	Dated	22/06/2	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUI JAIPUR	Order No.			Order Date 13-06-2024			
Phone: 9828777778	-	Truck No			Mode/Terms Of Payment		
				J14GN0545			CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	22	/06/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAI		Βοοραίοι 1	mougn				JAIPUR
		Eway Bill N	lo. 751	437611731			
Pincode : 302001		Broker C	N CATVAI	NARAYAN G	LIDTA		
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	976K	DIOKEI L	L SATTAI	NAKATAN G	UPIA		
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							
		T-4-1	100	•	T-4-1		100 000 00
		Total	100		Total		100.00
Other Charges	Other Charg			ges 100.00 4,002.50			
MAZDOORI 100.00	SGST TAX			,			
100.00	Net Amour		<u> </u>				
Amount In Words Rupees One Lakh Sixty Eight Thousand On	ne Hundred	d Five Only.		TIOT AITOU			100,105.00
Our Bankers :	HSN Cod	e Tax Des	scription	А	ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				alue	Value	Value	
				60,100.00	4,002.50	4,002.50	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
Remarks: GOYAL TRADING COMPANY MANDI							
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<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