TAX INVOICE

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K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/4808	Dated	12/07/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 13-06-2024				
Phone: 9828777778	٦	Truck No			Mode/Te	rms Of Pay	ment	
	_			J14GL9238	D		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	Jocument	No:	Dated	12	/07/2024	
Buyer		Despatch T	hrough		Delivery	Station		
SHREE NAKODA AGENCY CHANDPOLE JAI		•	3				JAIPUR	
	Code : 08	Eway Bill N	lo. 771	442600676				
Pincode: 302001 GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	976K	Broker DL SATYANARAYAN GUF			UPTA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	50.00	0.00	1,600.00	5.00	80,000.00	
DEEPJYOTI 15KG					,		,	
	•	Total	50		Total		80,000.00	
Other Charges				Other Chai	-		50.50	
MAZDOORI			CGST TAX SGST TAX			2,001.25		
50.00						2,001.25		
Amount In Words Rupees Eighty Four Thousand Fifty Three	Only.			Net Amou	nτ		84,053.00	
Our Bankers :	HSN Code	e Tax De	scription	А	ssessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 150					alue	Value	Value	
		CGST 2.5%+SGS		ST 2.5%	80,050.00	2,001.25	2,001.25	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
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Remarks: RAMSWAROOP CHAJULAL								

<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	