TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/23-24/14239		Dated	Dated 13/02/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.			Order Da				
JAIPUR			Truck No			Modo/To	rms Of Pay	9-02-2024	
Phone: 9828777778			TIUCK NO	R	J14GG7516		iiiis Oi Fay	CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J							13 /02/2024		
Buyer			Despatch Through		Delivery	Delivery Station			
	EE NAKODA AGENCY CHANDPOLE JAII							JAIPUR	
JAIPUI Pincod		Code : 08							
GSTIN		976K	Broker	DL SATYA	NARAYAN (GUPTA			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	100.00	0.00	1,455.00	5.00	145,500.00	
	DELITION ISK								
			Total	100	0	Total		145,500.00	
Other	Charges			1	Other Cha	arges		100.00	
MAZDOORI			CGST TAX				,		
100.00			SGST TAX		X	3,640.00			
			Net Amou		unt	nt 152,880.00			
Amount In Words Rupees One Lakh Fifty Two Thousand Eight Hundre									
Our Bankers: HSN Cod AXIS BANK LTD A/C NO:921030045047359 150790 IFSC:UTIB0003121 150790		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value	
		CGST 2.5%+SGST 2.5%		145,600.00	3,640.00	3,640.00			
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE						,	2,2 .2.2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
OF INLAT PIONTIT, AFTER THAT, WE ARE NOT RESPONSIBLE									
Rema	Remarks: KAMAKHYA								

<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