TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14640	Dated	21/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 09-02-2024			
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment
				J41GA4656			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	54	(00 (000 4
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							/02/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHREE NAKODA AGENCY CHANDPOLE JAIR							JAIPUR
JAIPUR State : Rajasthan C Pincode : 302001	Code : 08	Eway Bill No. 701406833600					
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	150.00	0.00	1,465.00	5.00	219,750.00
DEEP JYOTI 15KG							
		Total	150	0	Total	2	219,750.00
Other Charges	1			Other Cha	rges		150.00
MAZDOORI	CGST TAX		5,497.50				
150.00				SGST TAX	(5,497.50
				Net Amou	nt		230,895.00
Amount In Words Rupees Two Lakh Thirty Thousand Eight Hu	undred Nii	nety Five On	ıly.				
Our Bankers :	HSN Cod	e 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% 2			219,900.00	5,497.50	5,497.50
Remarks: GOYAL TRADING CHOMU							

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory