

TAX INVOICE

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. SL/23-24/14497		Dated 17/02/2024			
		Order No.		Order Date 05-01-2024			
		Truck No RJ14GK7483		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /02/2024			
Buyer ANUJ TRADING CO RAJDHANI MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABYPT8415D1Z1 PAN No. ABYPT8415D		Despatch Through		Delivery Station JAIPUR			
IRN No 8415deca3124fd172624859e321f0638b2b221c3ed9be4ad843930692f9810f0		ACK No 172414433224089 Date : 2/19/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEPJYOTI 15KG	150790	50.00	0.00	1,472.00	5.00	73,600.00
		Total	50	0	Total	73,600.00	
Other Charges MAZDOORI 50.00				Other Charges 50.50 CGST TAX 1,841.25 SGST TAX 1,841.25 Net Amount 77,333.00			
Amount In Words Rupees Seventy Seven Thousand Three Hundred Thirty Three Only.							
Our Bankers : 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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		150790	CGST 2.5%+SGST 2.5%	73,650.00	1,841.25	1,841.25	
Remarks:							

Terms :

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

For K.R. SALES CORPORATION ..

Authorised Signatory