TAX INVOICE

					1		
K.R. SALES CORPORATION	I	nvoice No.	SL/23	3-24/14318	Dated	14/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 05-01-2024			
Phone: 9828777778	Т	ruck No			Mode/Te	rms Of Pay	ment
				J14GH8304			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	1.0	(02/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J							/02/2024
Buyer		Despatch T	hrough		Delivery	Station	TATRUR
ANUJ TRADING CO RAJDHANI MANDI JAIPUR State: Rajasthan Co	ode : 08						JAIPUR
Pincode : 302013		D1 B					
GSTIN: 08ABYPT8415D1Z1 PAN No. ABYPT841	130		L HANUM			CCT	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	300.00	0.00	1,472.00	5.00	441,600.00
DELI STOTI ISKO							
	-	Total	300	0	Total		141,600.00
Other Charges			·	Other Cha			300.00
MAZDOORI		CGST TAX		-			
300.00		SGST TAX		11,047.50			
				Net Amou	nt		463,995.00
Amount In Words Rupees Four Lakh Sixty Three Thousand Nin	e Hundre	d Ninety Fi	ve Only.				
Our Bankers:	HSN Code	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% 44		141,900.00	11,047.50	11,047.50	
L							
Remarks:							

<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	