## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14776	Dated	24/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date <b>10-01-2024</b>			
Phone: 9828777778		Truck No RJ41GA6521		Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	24	/02/2024
Buyer		Despatch T	hrough		Delivery	Station	
ANUJ TRADING CO RAJDHANI MANDI		Doopaton 1	oug.:		,		JAIPUR
	Code: 08						
Pincode :         302013           GSTIN :         08ABYPT8415D1Z1         PAN No. ABYPT8	415D	Broker D	L HANUM	1AN			
IRN No a3a3f14454a8e8178b4c75ada3f1d1d18115366e7 cac5e14261c0afa89b07f6a		ACK No <b>172414482322316</b> Date: 2/27/2024 00:00:00					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	100.00	0.00	1,495.00	5.00	149,500.00
Other Charges MAZDOORI		Total	100	Other Cha CGST TA SGST TA	X		149,500.00 100.00 3,740.00 3,740.00
100.00				Net Amount			•
Amount In Words Rupees One Lakh Fifty Seven Thousand Ei	ighty Only.	·		Net Amot	411L 		157,080.00
Our Bankers:	HSN Cod	de Tax Des	cription		Assessable	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				Value 149,600.00	Value 3,740.00	Value 3,740.00	
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