

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/23-24/15813</b>		Dated <b>12/03/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GC3931</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /03/2024</b>			
<b>Buyer</b> <b>NEERAJ TRADING COMPANY SIKAR</b> WARD NO 17INDUSTRIAL AREA, DEVIPURA  <b>SIKAR</b> State : Rajasthan      Code : 08 Pincode : 332001 GSTIN : <b>08AUFPJ0331C1ZA</b> PAN No. <b>AUFPJ0331C</b>		Despatch Through		Delivery Station <b>SIKAR</b>			
		Eway Bill No. <b>751412129022</b>					
		Broker <b>DL SATYANARAYAN GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	600.00	0.00	1,580.00	5.00	948,000.00
		Total	<b>600</b>	<b>0</b>	Total	948,000.00	
<b>Other Charges</b>				Other Charges		0.00	
				CGST TAX		23,700.00	
				SGST TAX		23,700.00	
				<b>Net Amount</b>		<b>995,400.00</b>	
Amount In Words <b>Rupees Nine Lakh Ninety Five Thousand Four Hundred Only.</b>							
<u><b>Our Bankers :</b></u> 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%	948,000.00	23,700.00	23,700.00	
<b>Remarks:</b> NITIN ENT							

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