TAX INVOICE

K.R. SALES CORPORATION			Invoice No.	SL/23	3-24/16757	7 Dated	27/03/	2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			3	Order No.			Order Da		7-03-2024	
Phone: 9828777778				Truck No				rms Of Pay		
				Despatch [J41GA440	Dated		CREDIT	
State: Rajasthan State Code: 08			1	Despatch	Jocument	INO.	Dated	27	/03/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Buyer				Despatch 1	Through		Delivery			
NEERAJ TRADING COMPANY SIKAR WARD NO 17INDUSTRIAL AREA, DEVIPURA			SIKAR							
SIKAR Pincode GSTIN :	Pincode: 332001		Eway Bill No. 711415919316 Broker DL SATYANARAYAN GUPTA							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
	REFIND SOYABEAN OIL Best Choice			150790 Total	100.00	0.00		5.00	161,500.00 161,500.00 100.00	
Other Charges MAZDOORI			Other Char CGST TAX			•	-			
100.00				SGST TAX				,		
						Net Amo	unt		169,680.00	
Amount In Words Rupees One Lakh Sixty Nine Thousand Six Hundred						<u> </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 Co			Assessable Value	CGST Value	SGST Value		
			150790	CGST 2.5%+SGST 2.5% 1		161,600.00	4,040.00	4,040.00		
Remarks: Krishna Chomu										

<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