## **TAX INVOICE**

K.R. SALES CORPORATION			Invoice No. <b>SL/24-25/5187</b>			Dated	Dated <b>19/07/2024</b>			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			JR	Order No			Order Da		8-06-2024	
Phone: 9828777778				Truck No		J14GR1338		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08				Despatch	Document	No:	Dated			
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>								19	/07/2024	
Buyer					Despatch Through		Delivery	Delivery Station		
NEERAJ TRADING COMPANY SIKAR WARD NO 17INDUSTRIAL AREA, DEVIPURA									SIKAR	
SIKAR		State: Rajasthan Code:		Eway Bill No. <b>721444249360</b>						
Pincod GSTIN		1ZA PAN No. AUFPJ(	331C	Broker DL SATYANARAYAN GU			<b>SUPTA</b>	IPTA		
SNo.	Description Of Goods			HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG			150790	100.00	0.00	1,582.00	5.00	158,200.00 158,200.00	
Other Charges						Other Cha	irges		100.00	
MAZDOORI				CGST TAX			,			
100.00				SGST TAX				·		
Amount	In Words Rupees One	Lakh Sixty Six Thousand Two	o Hundred	Fifteen On	lly.	Net Amou	ınt		166,215.00	
Our Bankers :			HSN Co	ode Tax Description			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			150790	CGS1			Value 158,300.00			
Remarks: SANTOSHI MAA										

<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