TAX INVOICE

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K.R. SALES CORPORATION		Invoice No. SL/24-25/2396		Dated 14/05/2024				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date 23-04-2024			
Phone: 9828777778		Truck No			Mode/Terms Of Payment			
				J11GA6878	5		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	14	/05/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch Through Delivery Station			703/2021			
Buyer ANUJ TRADING CO RAJDHANI MANDI		Despatch i	nrougn		Delivery	Station	JAIPUR	
	Code : 08	Eway Bill No. 721427868674					57.2.	
Pincode : 302013		•						
GSTIN: 08ABYPT8415D1Z1 PAN No. ABYPT84	415D	Broker I	DL HANUN	IAN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	300.00	0.00	1,567.00	5.00	470,100.00	
DEEPJYOTI 15KG								
		Total	300	0	Total		470,100.00	
Other Charges			300	Other Char			300.00	
Other Charges MAZDOORI			CGST TAX					
300.00			SGST TAX			′		
				Net Amou	nt		493,920.00	
Amount In Words Rupees Four Lakh Ninety Three Thousand	Nine Hund	dred Twenty	Only.				•	
Our Bankers :	HSN Cod	le Tax De	scription	А	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				V	alue	Value	Value	
		CGST 2.5%+SGST 2.5% 47			170,400.00	11,760.00	11,760.00	
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