## **TAX INVOICE**

				iax		JICL					
K.R. SALES CORPORATION				Invoi	ce No.	SL/23	3-24/1450	B Dated	17/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR				Order No.			Order Da	Order Date <b>05-01-2024</b>			
Phone: 9828777778					Truck No			Mode/Te	Mode/Terms Of Payment		
					RJ41GA6773 Despatch Document No:			_			
State : Rajasthan		Code: 08			Desp	atch D	ocument	No:	Dated	17	/02/2024
GSTIN: 08AATFK	1677J1ZN	Pan No : AA	ATFK1677J						5 "		/02/2024
Buyer					Desp	atch T	hrough		Delivery	Station	JAIPUR
ANUJ TRADIN JAIPUR		<b>DHANI MAN</b> Ite : Rajasthan		de : 08							JAIPUR
<b>Pincode</b> : 302013		-			Drol	-or <b>C</b>	E1 E				
GSTIN: 08ABYPT8415D1Z1 PAN No. ABYPT8415D				Broker <b>SELF</b>							
IRN No 8b25accbb4c8e1d65a6164b0e0fe9b4d7f616febc b37b7cfc2afc51d2491ec8d					ACK No <b>172414433228818</b> Date: 2/19/2024 00:00:00					00:00:00	
SNo. Description	Of Goods				HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYA	BEAN OIL				150	790	50.00	0.00	1,472.00	5.00	73,600.00
Deepjyoti 15k	g										
					Total		50	0	Total		73,600.00
Other Charges					Other Cha						
MAZDOORI					CGST TAX				,		
50.00					SGST TAX			1,841.25			
American In Mounta Book		O TI	J. Th 11	-ll <b>T</b> l-	TI	0		Net Amo	unt		77,333.00
Amount In Words Ru	pees Seventy	Seven Inousan						I			
Our Bankers:				de Tax Description				Assessable Value	CGST Value	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 15079			150790	CGST 2.5%+SGST 2				73,650.00	1,841.25	Value 1,841.25	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		.00.00	0001 2.07010001 2.070			70,000.00	1,041.20	1,041.20			
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE											
Remarks: Nitin			<u> </u>								
Kemarks: Nium											

<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