TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/1956		Dated 04/05/2024				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		R (Order No.			Order Da			
JAIPUR		-	Truck No		Modo/To	05-04-2024			
Phone: 9828777778			RJ14GE6466			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated		-	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			04 /05/2024						
Buyer			Despatch	Through		Delivery	Station		
S S TRADING COMPANY. SURAJPOLE OIL								JAIPUR	
SURAJPOOL State: Rajasthan Code: 08 Pincode: 302003									
GSTIN: 08ADHPJ1529M1ZC			Broker DL SATYANARAYAN GUPTA						
SNo. Description 0	Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYA DEEPJYOTI 1			150790	100.00	0.00	1,660.00	5.00	166,000.00	
			Total	100		Total		166 000 00	
Other Cherre			Total	100	Other Cha			166,000.00	
Other Charges MAZDOORI			CGST TAX			•	•		
100.00			SGST TAX				· ·		
					Net Amo	unt		174,405.00	
Amount In Words Ru	pees One Lakh Seventy Four Thousand	Four Hund	Ired Five C	only.				i	
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			Assessable Value	CGST Value	SGST Value		
		150790	CGST			166,100.00	4,152.50	4,152.50	
Remarks: BHATINI	DA								

<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