TAX INVOICE

K.R. SALES CORPORATION			- /			Dated	Dated 17/07/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			JR	Order No.			Order Da		8-06-2024	
Phone: 9828777778				Truck No	R	J41GA6773		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08				Despatch	Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J								17	/ /07/2024	
Buyer NEERAJ TRADING COMPANY SIKAR WARD NO 17INDUSTRIAL AREA, DEVIPURA					Despatch Through			Delivery Station		
									SIKAR	
SIKAR		State: Rajasthan Code: C		Eway Bill	No. 741	443713776	,			
Pincod GSTIN		1ZA PAN No. AUFPJ0	331C	Broker DL SATYANARAYAN GUPTA						
SNo.	Description Of Goods			HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG			150790	250.00 250	0.00	1,582.00	5.00	395,500.00 395,500.00	
Other Charges						Other Cha	irges		250.50	
MAZDOORI				CGST TAX				,		
250.00				SGST TAX				<u> </u>		
Amount	t In Words Rupees Fou	r Lakh Fifteen Thousand Five	Hundred 1	Γhirty Eight	Only.	Net Amou	ınt		415,538.00	
Our Bankers :			HSN Co			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			Value 395,750.00	9,893.75	Value 9,893.75		
Remarks: NITIN ENT								<u> </u>		

Terms :		For K.R. SALES CORPORATION
	JECT TO JAIPUR JURISDICTION ONLY.	
	INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE	
ARE NOT I	RESPONSIBLE	
		Authorised Signatory