TAX INVOICE

K.R. SALES CORPORATION		Invoice No). SL/23	3-24/16064	Dated	15/03/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No	R	J41GA574!		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J						/03/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
NEERAJ TRADING COMPANY SIKAR WARD NO 17INDUSTRIAL AREA, DEVIPURA							SIKAR	
Pincode : 332001		Eway Bill No. 751413035520 Broker SELF						
GSTIN: 08AUFPJ0331C1ZA PAN No. AUFPJ03	3310					CCT		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	450.00	0.00	1,610.00	5.00	724,500.00	
		Total	450		Total	-	724,500.00	
Other Charges				Other Cha	-		450.50 18,123.75	
MAZDOORI 450.00			SGST TAX			,		
430.00				Net Amo			761,198.00	
Amount In Words Rupees Seven Lakh Sixty One Thousand O	ne Hundre	ed Ninety E	ight Only.	110(711110			701,190.00	
Our Bankers :	HSN Coo	le Tax De	escription		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					Value	Value	Value	
		CGST 2.5%+SGST 2.5% 7		724,950.00	18,123.75	18,123.75		
Domonkos								
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