TAX INVOICE

	IAA	INVOICE					- 3	
K.R. SALES CORPORATION	Invoice No.	SL/23	3-24/14543		19/02/2	2024		
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	Order No.			Order Date 05-01-2024				
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
		Danastala D		J41GA5992			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	19	/02/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Doonatab T	brough		Delivery		,,	
ANUJ TRADING CO RAJDHANI MANDI		Despatch T	mougn		Delivery	Station	JAIPUR	
	Code : 08	Eway Bill N	o. 701	406258902				
Pincode: 302013 GSTIN: 08ABYPT8415D1Z1 PAN No. ABYPT84			ELF					
IRN No 0febbcba31a26a0eeef289d8500c432157aaa5ccf		ACK No 172414433237524			Date: 2/19/2024 00:00:00			
328379a2c561d60e69728f5		11011 0 1	Otro			GST		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,472.00	5.00	294,400.00	
DEEPJYOTI 15KG								
		Total	200	0	Total	2	294,400.00	
Other Charges				Other Cha	-		200.00	
MAZDOORI		CGST TAX				7,365.00		
200.00				SGST TAX	(7,365.00	
Amount In Words Rupees Three Lakh Nine Thousand Three H	lundrad T				309,330.00			
•		 		1.		2227	0007	
Our Bankers:		le Tax Des	cription		Assessable /alue	CGST Value	SGST Value	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 150790				294,600.00	7,365.00	7,365.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH					,,000.00	,,000.00		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
D. I. Marini								
Remarks: NITIN								

<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