TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No	D. SL/2	24-25/2033	Dated	06/05/	2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.		Order Da	Order Date				
JAIPUR		Truck No		Modo/To	Mode/Terms Of Payment				
Phone: 9828777778	'	TUCK NO	R	J14GD9596		iiiis Oi Fay	CREDIT		
State: Rajasthan State Code: 08	Г	Despatch	Document	No:	Dated				
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J						/05/2024		
Buyer	Г	Despatch	Through		Delivery	Station			
S S TRADING COMPANY. SURAJPOLE OIL	Na da . 00 I	F D:II	N- 701	42500702			JAIPUR		
SURAJPOOL State: Rajasthan Code: 08 Pincode: 302003			Eway Bill No. 781425887934						
GSTIN: 08ADHPJ1529M1ZC]	Broker	DL SATYA	NARAYAN (GUPTA				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount		
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	100.00	0.00	1,660.00	5.00	166,000.00		
	-	Total	100		Total		166,000.00		
Other Charges			Other Char CGST TAX			_			
MAZDOORI 100.00			SGST TAX			· ·			
100.00				Net Amou			174,405.00		
Amount In Words Rupees One Lakh Seventy Four Thousand F	our Hund	red Five C	Only.				11 1,100.00		
Our Bankers :	HSN Code	e Tax D	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 166,100.00	Value 4,152.50	Value 4,152.50			
Remarks: HANUMAN SAHAI CHOMU									

<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