## **TAX INVOICE**

K.R. SALES CORPORATION	li	nvoice No.	SL/2	24-25/1467	Dated	22/04/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.		Order Date				
JAIPUR Phone: 9828777778	Т	ruck No			Modo/To	rms Of Pay	5-04-2024	
FIIUIIE. 9020/////0		TUCK TVO	R	J41GA5745		iiiis Oi Pay	CREDIT	
State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J					22	/04/2024	
Buyer		Despatch 1	hrough		Delivery	Station		
S S TRADING COMPANY. SURAJPOLE OIL	2 1 00						JAIPUR	
SURAJPOOL State : Rajasthan C	Code : 08							
GSTIN: 08ADHPJ1529M1ZC	]	Broker I	OL SATYAI	NARAYAN (	GUPTA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	200.00	0.00	1,660.00	5.00	332,000.00	
	_							
		Total	200	Other Cha	Total	;	332,000.00	
Other Charges MAZDOORI				CGST TA	•		200.00 8,305.00	
MAZDOOR1 200.00			SGST TAX			,		
				Net Amou	ınt		348,810.00	
Amount In Words Rupees Three Lakh Forty Eight Thousand E	Eight Hund	red Ten On	ıly.				,	
Our Bankers :	HSN Code	HSN Code Tax Description			Assessable Value	CGST Value	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				332,200.00	8,305.00	Value 8,305.00		
Remarks: NITIN ENTERP MANDI								

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