TAX INVOICE

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K.R. SALES CORPORA		RATION		Invoice No. SL/24-25/521		24-25/5213					
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date 28-06-2024								
Phone: 9828777778			Truck No	R	J32GB7212	Mode/Te	rms Of Pay	ment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch	Document	No:	Dated	19	/07/2024			
Buyer					Despatch Through			Delivery Station			
NEERAJ TRADING COMPANY SIKAR WARD NO 17INDUSTRIAL AREA, DEVIPURA									<u></u>		
SIKAR Pincod		State: Rajasthan	Code : 08	Eway Bill No. 781444501156							
GSTIN		ZA PAN No. AUFPJ(N No. AUFPJ0331C		Broker DL SATYANARAYAN GUPTA				TA		
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG			150790	1,000.00	0.00	1,582.00		1,582,000.00		
				Total	1,000		Total	1,	582,000.00		
Other Charges					Other Charges CGST TAX				0.00 39,550.00		
						SGST TAX			39,550.00		
						Net Amou	nt	1	,661,100.00		
Amount In Words Rupees Sixteen Lakh Sixty One Thousand One Hund					<u> </u>						
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 HSN Coo			•		ssessable alue	CGST Value	SGST Value				
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE			CGST 2.5%+SGST 2.5% 1,5			582,000.00	39,550.00	39,550.00			
Rema	rks: ANUJ TRADING										

<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	
ARE NOT RESPONSIBLE	
	Authorised Signatory