TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/5196			Dated	Dated 19/07/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No			Order Da					
JAIPUR		T. I.N.			<u> </u>		8-06-2024			
Phone: 9828777778			Truck No	P	J14GD6890		rms Of Pay	ment CREDIT		
State: Rajasthan State Code: 08			Despatch	Document		Dated		CKLDII		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J							19	/07/2024		
			Despatch Through		Delivery	Delivery Station				
NEERAJ TRADING COMPANY SIKAR WARD NO 17INDUSTRIAL AREA, DEVIPURA								SIKAR		
SIKAR		Eway Bill	No. 791	44428093	5					
Pincod GSTIN					Broker DL SATYANARAYAN GUPTA					
SNo.	Description Of Goods			HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG			150790	400.00	0.00	1,582.00	5.00	632,800.00	
				Total	400	0	Total	•	632,800.00	
Other Charges					Other Cha	-		400.00		
MAZDOORI			CGST TAX				,			
400.00										
Amount In Words Rupees Six Lakh Sixty Four Thousand Eight Hundred								664,860.00		
Our Bankers : HSN Co			<u> </u>		Assessable	CGST	SGST			
AXIS BANK LTD A/C NO:921030045047359							Value	Value	Value	
			150790	CGST 2.5%+SGST 2.5% 6		633,200.00	15,830.00	15,830.00		
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
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