TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/111			Dated	Dated 02/04/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	ite		
Phone: 9828777778			Truck No	_	14 400754		rms Of Pay		
State : Raiasthan State Code : 08			Despatch I		J14GG751 0 No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J				•				02	/04/2024
					Through		Delivery	Station	
NEERAJ TRADING COMPANY SIKAR WARD NO 17INDUSTRIAL AREA, DEVIPURA								SIKAR	
SIKAR Pincod GSTIN	ncode: 332001		Code : 08	Eway Bill No. 761417470168 Broker DL SATYANARAYAN GUPTA					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG			150790	100.00	0.00	1,615.00	5.00	161,500.00
Other MAZDOO				Total	100	Other Cha CGST TA SGST TA	X		161,500.00 100.00 4,040.00 4,040.00
						Net Amo	unt		169,680.00
Amount In Words Rupees One Lakh Sixty Nine Thousand Six Hundred									
AXIS BANK LTD A/C NO:921030045047359			HSN Cod			Assessable Value	CGST Value	SGST Value	
			150790	CGST 2.5%+SGST 2.5% 1		161,600.00	4,040.00	4,040.00	
Rema	<u>rks:</u> KAMAKHYA								

<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 M	ONTH,AFTER THAT,WE
ARE NOT RESPONSIBLE	
	Authorised Signatory