TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/13855	Dated	06/02/	2024
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	R	Order No.			Order Da		5-01-2024
Phone: 9828777778		Truck No	R	J14GK7654		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D			Dated		011222
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					06	/02/2024
Buyer		Despatch T	hrough		Delivery	Station	
ANUJ TRADING CO RAJDHANI MANDI		'	J				JAIPUR
	Code : 08	Eway Bill N	o. 731	403385822			
Pincode: 302013 GSTIN: 08ABYPT8415D1Z1 PAN No. ABYPT84	415D	Broker D	L HANUN	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	500.00	0.00	1,472.00	5.00	736,000.00
DEEPJYOTI 15KG		200700			1,172.00	3.00	750,000.00
		Total	500	0	Total	-	736,000.00
Other Charges	'			Other Cha	rges		500.00
MAZDOORI	CGST TAX			18,412.50			
500.00			SGST TAX	(18,412.50	
				Net Amou	nt		773,325.00
Amount In Words Rupees Seven Lakh Seventy Three Thousar			enty Five	Only.			
Our Bankers :	HSN Cod	de Tax Des	cription		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				/alue	Value	Value	
		CGST 2.5%+SGST 2.5% 7:			736,500.00	18,412.50	18,412.50
Remarks:							

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory