TAX INVOICE

K.R. SALES CORPORATION	1	nvoice No.	SL/23	3-24/14702	Dated	22/02/2	2024
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	3	Order No.			Order Da		0-01-2024
Phone: 9828777778	T	ruck No			Mode/Te	rms Of Payı	
	_			J14GG4553	Datad		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	22	/02/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 , Buyer		Despatch T	hrough		Delivery		
ANUJ TRADING CO RAJDHANI MANDI							JAIPUR
	ode : 08						
Pincode: 302013 GSTIN: 08ABYPT8415D1Z1 PAN No. ABYPT84	115D	Broker D	DL HANUM	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	2.00	0.00	1,495.00	5.00	2,990.00
	-	Total	2	0	Total		2,990.00
Other Charges		· Jiul		Other Char			2,990.00
MAZDOORI				CGST TAX	(74.80
2.00				SGST TAX			74.80
Amount In Words Rupees Three Thousand One Hundred Forty	v Two Only	<i>I</i> .		Net Amou	nt		3,142.00
Our Bankers :	HSN Code		scription	А	ssessable	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		Va		Va		Value	Value
				2,992.00	74.80	74.80	
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	