TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/16922	Dated	30/03/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date				
Phone: 9828777778		Truck No RJ05GA9239		Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	Document	No:	Dated	30	/03/2024	
			Despatch Through			Delivery Station		
ANUJ TRADING CO RAJDHANI MANDI	-						JAIPUR	
	Code : 08	Eway Bill N	lo. 721	426486790				
Pincode: 302013 GSTIN: 08ABYPT8415D1Z1 PAN No. ABYPT8	415D	Broker [DL HANUN	1AN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL BEST CHOICE		150790	200.00	0.00	1,465.00	5.00	293,000.00	
BEST CHOICE								
		Total	200	0	Total		293,000.00	
Other Charges				200.00				
MAZDOORI			CGST TAX			7,330.00 7,330.00		
200.00			Net Amount			· ·		
Amount In Words Rupees Three Lakh Seven Thousand Eight Hundred			331,333133					
Our Bankers :	HSN Cod	de Tax Des	scription		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 293,200.00	7,330.00	Value 7,330.00		
				_00,_00.00	,,000.00	7,000.00		
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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