TAX INVOICE

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K.R. SALES CORPORATION	I	nvoice No	o. SL/2 3	3-24/14782	Dated	24/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date 10-01-2024			
Phone: 9828777778		Truck No RJ14GC3931			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08	ī	Despatch	Document		Dated		CINIDII	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					24	/02/2024	
Buyer		Despatch Through		Delivery Station				
ANUJ TRADING CO RAJDHANI MANDI						JAIPUR		
,	Code : 08	Eway Bill	No. 731	407823894	ļ			
Pincode: 302013 GSTIN: 08ABYPT8415D1Z1 PAN No. ABYPT84	115D	Broker	DL HANUM	1AN				
IRN No ffdefffe3024ea273f3ddb47f8cc7160af0200dc2b652adc492381caafe1	db6ca	ACK No 172414469795124			Date :	Date: 2/24/2024 00:00:00		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	400.00	0.00	1,495.00	5.00	598,000.00	
		Total	400	0	Total	į	598,000.00	
Other Charges			'	Other Cha	rges		0.00	
				CGST TAX		14,950.00		
			SGST TAX		14,950.00			
					Net Amount		627,900.00	
Amount In Words Rupees Six Lakh Twenty Seven Thousand N	Nine Hund	red Only.			•			
Our Bankers :	HSN Cod	e Tax D	escription		Assessable Value	CGST Value	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 150790				598,000.00	14,950.00	Value 14,950.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		0001 2.370+0001 2.370 3		330,000.00	14,000.00	14,000.00		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks:	<u> </u>							
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<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	