## **TAX INVOICE**

K.R. SALES CORPORATION				Invoice No. <b>SL/24-25/5529</b>			Dated	Dated <b>25/07/2024</b>		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR			Order No.			Order Da		8-06-2024		
JAIPUR Phone: 9828777778				Truck No			Mode/Te			
FIIUIIE. 3020/////0			Truck No Mode/Terms Of Payment CREDIT							
State: Rajasthan State Code: 08				Despatch	Document	No:	Dated		/0=/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J									/07/2024	
-					Through		Delivery	Station	SIKAR	
NEERAJ TRADING COMPANY SIKAR WARD NO 17INDUSTRIAL AREA, DEVIPURA								JIMAN		
SIKAR Pincod GSTIN	ncode: 332001		Code : 08	Eway Bill No. 761445802841  Broker DL SATYANARAYAN GUPTA						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount	
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG			150790	140.00	0.00	1,582.00	5.00	221,480.00	
	DEEPSTOTI 13KG									
				Total	140	0	Total	:	221,480.00	
Other	Charges					Other Cha	arges		140.00	
MAZDOORI			CGST TAX			X	· ·			
140.00			SGST TAX			X	,			
						Net Amo	unt		232,701.00	
Amount In Words Rupees Two Lakh Thirty Two Thousand Seven Hund						1	1			
			HSN Cod			Assessable Value	CGST Value	SGST Value		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 150790			CGST 2.5%+SGST 2.5% 2			221,620.00	5,540.50	5,540.50		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE										
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Rema	rks: RUKMANI									
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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 M	ONTH,AFTER THAT,WE
ARE NOT RESPONSIBLE	
	Authorised Signatory