TAX INVOICE

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K.R. SALES CORPORATION	I	Invoice No.	SL/23	3-24/14495	Dated	17/02/	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	٦ [Order No.			Order Da		5-01-2024	
Phone: 9828777778	-	Truck No				rms Of Pay		
		D 115		J41GA6773			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch [Jocument	No:	Dated	17	/02/2024	
Buyer	-	Despatch 1	hrough		Delivery	Station		
ANUJ TRADING CO RAJDHANI MANDI		'	J				JAIPUR	
JAIPUR State : Rajasthan C	ode : 08				·			
Pincode: 302013 GSTIN: 08ABYPT8415D1Z1 PAN No. ABYPT84	115D	Broker \$	SELF					
IRN No 2c04ee1635ac33575ef1e984418f8c0cbcb3c f6cb6ae026462ea3e9efdff	dabd3	ACK No 17	72414433	3223415	Date :	2/19/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	100.00	0.00	1,472.00	5.00	147,200.00	
Othor Charges		Total	100	0 Other Cha	Total		100.00	
Other Charges MAZDOORI			CGST TAX			_		
100.00		SGST TAX			,			
			-	Net Amou	ınt		154,665.00	
Amount In Words Rupees One Lakh Fifty Four Thousand Six I	Hundred S	Sixty Five O	nly.				134,003.00	
Our Bankers:	HSN Cod	e Tax De	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359				/alue	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 2.5%+SGST 2.5% 1		147,300.00	3,682.50	3,682.50		
Remarks: NITIN								

<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	