TAX INVOICE

K.R. SALES CORPORATION			Invoice No.	. SL/	24-25/109		02/04/	2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR				Order No.			Order Da	ate		
Phone: 9828777778				Truck No				rms Of Pay		
			Despatch [J14GN093	7 Dated		CREDIT		
State: Rajasthan State Code: 08				резракт	Jocument	INO.	Dated	02	/04/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J					Flavor, sub		Delivery			
Buyer NEERAJ TRADING COMPANY SIKAR WARD NO 17INDUSTRIAL AREA, DEVIPURA				Despatch Through			Delivery	SIKAR		
SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AUFPJ0331C1ZA PAN No. AUFPJ0331C			Eway Bill No. 741417465014 Broker DL SATYANARAYAN GUPTA							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG			150790 Total	100.00	0.00		5.00	161,500.00	
Other Charges						Other Cha	•		100.00 4,040.00	
MAZDO0				SGST TAX				,		
100.00)					Net Amo			169,680.00	
Amount In Words Rupees One Lakh Sixty Nine Thousand Six Hundred					'.	.101 /1110			103,000.00	
			HSN Cod		scription	T	Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359			11014 00	de Tax Be	Somption		Value	Value	Value	
			150790	CGST 2.5%+SGST 2.5% 1		161,600.00	4,040.00	4,040.00		
Rema	rks: SANJAY ENT									

Terms :		For K.R. SALES CORPORATION
	JECT TO JAIPUR JURISDICTION ONLY.	
	INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE	
ARE NOT I	RESPONSIBLE	
		Authorised Signatory