TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/2453		Dated	Dated 15/05/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date 23-04-2024				
Phone: 9828777778			Truck No		Mode/Te	Mode/Terms Of Payment			
			RJ14GC3931				Dated CREDIT		
State . Hajasthan			Despatch Document No:			Dated	15 /05/2024		
			Despatch Through			Delivery	Delivery Station		
ANUJ TRADING CO RAJDHANI MANDI			JAIPUR						
JAIPUR State : Rajasthan Code : 08			Eway Bill No. 761428265090						
Pincod GSTIN		415D	Broker	DL SATYA	NARAYAN (GUPTA			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	947.00	0.00	1,567.00	5.00	1,483,949.00	
			Total	947		Total	1,	483,949.00	
Other Charges					Other Cha	-		-0.46	
					CGST TAX SGST TAX		37,098.73 37,098.73		
					Net Amo				
Amount In Words Rupees Fifteen Lakh Fifty Eight Thousand One Hund			1,000,11010				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Our Bankers:				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		CCCT 25% CCCT 25%		Value	Value	Value			
		CGST 2.5%+SGST 2.5% 1,4		,483,949.00	37,098.73	37,098.73			
Rema	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