## **TAX INVOICE**

K.R. SALES CORPORATION						Dated	ted <b>20/07/2024</b>			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			JR	Order No.			Order Da		8-06-2024	
Phone: 9828777778				Truck No	R	J41GA5992		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08					Document	No:	Dated			
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>								20	/07/2024	
Buyer NEERAJ TRADING COMPANY SIKAR WARD NO 17INDUSTRIAL AREA, DEVIPURA					Despatch Through			Delivery Station		
									SIKAR	
SIKAR		State : Rajasthan Code : C		Eway Bill	No. <b>751</b>	444554601	Ĺ			
Pincod GSTIN				Broker DL SATYANARAYAN GUPTA						
SNo.	Description Of Goods			HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG			150790	250.00 250	0.00	1,582.00	5.00	395,500.00 395,500.00	
Other Charges				<del>'</del>		Other Cha	-		250.50	
MAZDOORI			CGST TAX				,			
250.00				SGST TAX						
Amount	In Words Rupees Fou	r Lakh Fifteen Thousand Five	Hundred 1	Γhirty Eight	Only.	Net Amou	unt		415,538.00	
Our Bankers : HSN C			HSN Co			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			150790			Value 395,750.00	Value 9,893.75	Value 9,893.75		
Rema	rks: NITIN ENT		<u> </u>	<u> </u>						
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7	<u>Ferms :</u>	For K.R. SALES CORPORATION
1	ALL SUBJECT TO JAIPUR JURISDICTION ONLY.	
	.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
A	RE NOT RESPONSIBLE	
		Authorised Signatory