TAX INVOICE

K D	CALEC CORRODATI		Invoice No.			Datad	02/04/	2024		
K.R. SALES CORPORATION				· SL	24-25/14		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 [J41GA465	Dated		CREDIT		
State: Rajasthan State Code: 08				реѕракт	Jocument	INO.	Dated	02	/04/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J					Thurs work		Dolivory		, , , _ , _ ,	
Buyer NEERAJ TRADING COMPANY SIKAR WARD NO 17INDUSTRIAL AREA,					Γhrough		Delivery	Delivery Station SIKAR		
DEVIPURA										
Pincod	SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AUFPJ0331C1ZA PAN No. AUFPJ0331C		Eway Bill No. 721417491422 Broker DL SATYANARAYAN GUPTA							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG			150790	100.00	0.00	1,615.00	5.00	161,500.00	
				Total	100	0	Total		161,500.00	
Other	Charges				1	Other Cha	arges		100.00	
MAZDOORI				CGST TAX			X	4,040.00		
100.00				SGST TAX			X	4,040.00		
						Net Amo	unt		169,680.00	
Amount	t In Words Rupees One Lakh S	ixty Nine Thousand Six	Hundred	Eighty Only	·					
Our Bankers : AXIS BANK LTD A/C NO:921030045047359			HSN Cod			Assessable Value	CGST Value	SGST Value		
			150790	CGST 2.5%+SGST 2.5% 1		161,600.00	4,040.00	4,040.00		
Remarks: GOYAL CHOMU										

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory