TAX INVOICE

K.R. SALES CORPORATION			- ,			B Dated	Dated 16/07/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No).		Order Da		8-06-2024	
Phone: 9828777778			Truck No		kJ14GN093		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08				Despatcl	n Documen	t No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J								16	/07/2024
Buyer					n Through		Delivery	Station	
NEERAJ TRADING COMPANY SIKAR WARD NO 17INDUSTRIAL AREA, DEVIPURA									SIKAR
SIKAR Pincod	de: 332001			Eway Bill No. 791443610641 Broker DL SATYANARAYAN GUPTA					
GSTIN	: 08AUFPJ0331C1ZA	PAN No. AUFPJ03	331C						
SNo.	Description Of Goods			HSN Co	de Qty	Weight	Rate	GST Bate	Amount
1	REFIND SOYABEAN OIL DEEP JYOTI 15KG			150790	100.00	0.00	1,582.00	5.00	158,200.00
				Total	100	0			158,200.00
Other Charges					Other Cha	-		100.00	
MAZDOORI			CGST TAX SGST TAX				,		
100.00	J					Net Amo			-
Amount In Words Rupees One Lakh Sixty Six Thousand Two Hundred				Fifteen O	nly.	HOL AIIIO			166,215.00
Our Bankers : HSN Co.				Description		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359			Tax Boodiption			Value	Value	Value	
			150790	CGST 2.5%+SGST 2.5% 1		158,300.00	3,957.50	3,957.50	
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