TAX INVOICE

K.R. SALES CORPORATION	I	Invoice No). SL/2	24-25/2167	Dated	08/05/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778	-	Truck No	R	J23GA7299	Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	00	/05/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Buyer		Despatch 1	Through		Delivery		/05/2024
ANUJ TRADING CO RAJDHANI MANDI		Despatch	Tillough		Bonvery	Otation	JAIPUR
JAIPUR State : Rajasthan Co	ode : 08	Eway Bill	No. 771	426491025	•		
Pincode: 302013 GSTIN: 08ABYPT8415D1Z1 PAN No. ABYPT84	15D	Broker	DL HANUN	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL BEST CHOICE		150790	200.00	0.00	1,465.00	5.00	293,000.00
		Total	200	0	Total		293,000.00
Other Charges MAZDOORI 200.00			Other Charg CGST TAX SGST TAX		rges (ges 200.00 7,330.00 7,330.00	
Amount In Words Rupees Three Lakh Seven Thousand Eight F	Jundend (Sivhy O=h-		Net Amou	nt		307,860.00
·	HSN Cod		escription		ssessable	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		Va		alue	Value	Value	
				293,200.00	7,330.00	7,330.00	
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