TAX INVOICE

		INVOICE	NVOICE			Original			
K.R.	SALES CORPORATION		Invoice No.	SL/24	1-25/1278 3		08/02/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	ate		
Phone: 9828777778			Truck No			Mode/Te	Mode/Terms Of Payment		
			RJ14GL2937			7	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J							08	3 /02/2025	
Buyer			Despatch Through			Delivery	Delivery Station		
NEERAJ TRADING COMPANY SIKAR							SIKAR		
WARD NO 17INDUSTRIAL AREA,									
DEVIPU	RA								
SIKAR State: Rajasthan Code: 08			Eway Bill No. 771500116309						
Pincode: 332001 GSTIN: 08AUFPJ0331C1ZA PAN No. AUFPJ0331C			Broker DL SATYANARAYAN GUPTA						
GSTIN	. UOAUFPJUSSICIZA FAN NO. AUFPJU	3310					1		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	REFIND SOYABEAN OIL		150790	300.00	0.00	2,015.00	5.00	604,500.00	
	DEEPJYOTI 15KG								
			Total	300	0	Total		604,500.00	
Other Charges			Other Charges				300.00		
MAZDOORI			CGST TAX			X	15,120.00		
300.00					SGST TAX			15,120.00	
					Net Amou	ınt		635,040.00	
Amount In Words Rupees Six Lakh Thirty Five Thousand Forty Only.								· · · · · · · · · · · · · · · · · · ·	
Our Bankers : HSN Co			de Tax Description Assessable CGS			CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359					Value	Value	Value		
IFSC :UTIB0003121 150790		150790	CGST 2.5%+SGST 2.5%		604,800.00	15,120.00	15,120.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH									
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
Rema	Remarks: BALAJI ENT								

<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