TAX INVOICE

K.R. SALES CORPORATION	I	Invoice No.	SL/24	I-25/13813	Dated	10/03	2025
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 27-02-2025			
Phone: 9828777778		Truck No		Mode/Te	Mode/Terms Of Payment		
				J14GC9281	L		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	1	0 /03/2025
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		D			Dolivory		0 / 03 / 2025
Buyer ANUJ TRADING CO RAJDHANI MANDI		Despatch T	nrougn		Delivery	Station	JAIPUR
	Code : 08						
Pincode: 302013		Broker S	ELF				
GSTIN: 08ABYPT8415D1Z1 PAN No. ABYPT84	415D	DIOKCI 3	LLI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	665.00	0.00	2,110.00	5.00	1,403,150.00
DEEPJYOTI 15KG							
		Tatal	665		Tatal	4	400 450 00
		Total	665	Other Cha	Total	ı	,403,150.00
Other Charges				CGST TA	-		35,078.75
		SGST TAX			· ·		
Amount In Words Rupees Fourteen Lakh Seventy Three Thou	Net Amount ee Hundred Eight Only.			4111	1,473,308.00		
Our Bankers :	HSN Cod			1	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		I Tax Dos	-Cription		Value	Value	Value
				,403,150.00	35,078.75		
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