TAX INVOICE

	IAX	INVOICE	ı				Originai	
K.R. SALES CORPORATION		Invoice No.	SL/24	4-25/13627	Dated	06/03/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	3	Order No.			Order Da		27-02-2025	
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
			-	J41GA830	-		CREDIT	
State: Rajasthan State Code: 08	Despatch Document No:			Dated	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677					06 /03/2025			
Buyer	Despatch Through			Delivery	Delivery Station			
ANUJ TRADING CO RAJDHANI MANDI					JAIPUR			
· · · · · · · · · · · · · · · · · · ·	ode : 08	Eway Bill N	lo. 791	.507872509	9			
Pincode: 302013 GSTIN: 08ABYPT8415D1Z1 PAN No. ABYPT8415D Broker SELF								
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	600.00	0.00	2,110.00		1,266,000.00	
		Total	600	0	Total	1,	,266,000.00	
Other Charges	•		Other Charges			600.00		
MAZDOORI	CGST TAX				31,665.00			
600.00		SGST TAX			31,665.00			
			Net Amo	unt	1,329,930.00			
Amount In Words Rupees Thirteen Lakh Twenty Nine Thousar	nd Nine F	lundred Thir	ty Only.					
Our Bankers: 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		de Tax Des			Assessable Value	CGST Value	SGST Value	
		CGST :	CGST 2.5%+SGST 2.5% 1,2		,266,600.00	31,665.00	31,665.00	
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 THA ARE NOT RESPONSIBLE	т,wе
	Authorised Signatory