## **TAX INVOICE**

K.R. SALES CORPORATION	1	nvoice No.	SL/2	24-25/387	Dated	20/06/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date <b>30-05-2024</b>			
Phone: 9828777778		Truck No			Mode/Terms Of Payment			
	-	Despatch D		1314GJ707	Dated		CREDIT	
State: Rajasthan State Code: 08		Jespaich L	Jocument	NO.	Daleu	20	/06/2024	
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677 Buyer</b>		Despatch T	Through		Delivery			
GOYAL OIL MILL VKIA JAIPUR		Despator 1	mougn		20	Otation	JAIPUR	
	Code : 08	Eway Bill N	No. <b>701</b>	437063218	3			
Pincode: 302013		Broker <b>[</b>	N SATYAI	NARAYAN (	CIIDTA			
GSTIN: 08CSEPG7761G1ZK PAN No. CSEPG7	761G	BIOKCI L	1 1	MAKATAN	JOI 1A			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	100.00	0.00	1,635.00	5.00	163,500.00	
		Total	100		Total		163,500.00	
		TOTAL	100	Other Cha			100.00	
Other Charges MAZDOORI		CGST TAX			-	_		
100.00		SGST TAX				, and the second		
				Net Amo	unt		171,780.00	
Amount In Words Rupees One Lakh Seventy One Thousand S	Seven Hund	dred Eighty	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  HSN Cod 150790		Va		Assessable Value	CGST Value	SGST Value		
				163,600.00	4,090.00	4,090.00		
Remarks: AGARWAL TRADING COM CHOMU								

<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