TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/23-24/14328		B Dated	Dated 14/02/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No	·.		Order Da		2 01 2024		
JAIPUR Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	3-01-2024 ment		
Filone. 9020////0				J14GP762		illio Oi i ay	CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J								/02/2024	
AGARWAL TRADING COMPANY B-52 MANDI			Despatch Through			Delivery	Delivery Station JAIPUR		
9887317050 JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08CQYPA6899R1ZA PAN No. CQYPA6899R		Broker	DL HANUN	1AN					
SNo.	Description Of Goods		HSN Coo	de Qty	Weight	Rate	GST Bate	Amount	
1	REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	100.00	0.00	1,515.00	5.00	151,500.00	
			Total	100	C	Total		151,500.00	
Other Charges MAZDOORI 100.00			Other Char CGST TAX SGST TAX			X	3,790.00		
					Net Amo	unt		159,180.00	
Amount In Words Rupees One Lakh Fifty Nine Thousand One Hundred				nly.					
AXIS BANK LTD A/C NO:921030045047359		HSN Cod			Assessable Value	CGST Value	SGST Value		
		150790			151,600.00	3,790.00	3,790.00		
Remarks:									

Terms :		For K.R. SALES CORPORATION
	JECT TO JAIPUR JURISDICTION ONLY.	
	INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE	
ARE NOT I	RESPONSIBLE	
		Authorised Signatory