## **TAX INVOICE**

K.R. SALES CORPORATION			Invoice N	o. <b>SL/2</b> 3	3-24/14080	Dated	10/02/	2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			R	Order No			Order Da		.0-01-2024	
Phone: 9828777778				Truck No		RJ14GF7103		erms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08				Despatch	Document	t No:	Dated			
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>								10	/02/2024	
Buyer					Despatch Through		Delivery Station			
AGARWAL TRADING COMPANY B-52 MANDI 9887317050									JAIPUR	
JAIPUR State: Rajasthan Code: 08 Pincode: 302013		Code: 08								
GSTIN	: 08CQYPA6899R1ZA	PAN No. CQYPA6	CQYPA6899R	Broker <b>DL HANUMAN</b>						
SNo.	Description Of Goods			HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	MOONGFALI OIL SONA SIKKA			15089091	25.00	0.00	2,642.86	5.00	66,071.50	
MAZDOO	<b>Charges</b> DRI			Total	25	Other Cha CGST TA SGST TA	arges X		66,071.50 24.68 1,652.41 1,652.41	
25.00									-	
Amount	t In Words Rupees Sixty Nine	Thousand Four Hundred	d One Onl	ly.		Net Amou	uill		69,401.00	
AXIS BANK LTD A/C NO:921030045047359			HSN Co			Assessable Value	CGST Value	SGST Value		
			1508909	O1 CGST 2.5%+SGST 2.5%		66,096.50	1,652.41	1,652.41		
Rema	rks: PARSURAM ENT			1					<u> </u>	

<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	
ARE NOT RESPONSIBLE	
	Authorised Signatory