TAX INVOICE

K.R. SALES CORPORATION	In	voice No	· SL/23	-24/1455!	Dated	19/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR	O	rder No.			Order Da		2 01 2024	
JAIPUR Phone: 9828777778	Tr	ruck No			Mode/Te	rms Of Pay	3-01-2024 ment	
Tilone. 3023/1/1/10			R	J14GP139		illis Oi i ay	CREDIT	
State: Rajasthan State Code: 08	De	espatch [Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J							/02/2024	
Buyer AGARWAL TRADING COMPANY B-52 MANDI		Despatch Through			Delivery	Delivery Station JAIPUR		
9887317050								
Pincode : 302013	de: 08	roker I	DL HANUM	IAN				
GSTIN: 08CQYPA6899R1ZA PAN No. CQYPA689	an e		<u> </u>			GST		
SNo. Description Of Goods		ISN Code		Weight	Rate	Rate	Amount	
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	100.00	0.00	1,515.00	5.00	151,500.00	
	Te	otal	100		Total		151,500.00	
Other Charges MAZDOORI				Other Cha	-		3,790.00	
100.00		SGST TAX				· ·		
				Net Amo	unt		159,180.00	
Amount In Words Rupees One Lakh Fifty Nine Thousand One Hu	undred Ei	ighty Only	/ -				<u> </u>	
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 HSN Coo				Assessable Value	CGST Value	SGST Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5% 1			151,600.00	3,790.00	3,790.00	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
<u> </u>								
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