

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/9354</b>		Dated <b>28/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>Maruti Lekar Gaye</b>		Dated <b>28 /10/2024</b>			
<b>Buyer</b> <b>AGARWAL TRADERS RAJDHANI MANDI B44</b> JAIPUR      State : Rajasthan      Code : 08 Pincode : 302013 GSTIN : 08AITPA5485A1Z8      PAN No. AITPA5485A		Despatch Through		Delivery Station <b>MANDI</b>			
		Broker <b>DL SATYANARAYAN GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL Deep Jyoti 15kg	150790	4.00	0.00	2,000.00	5.00	8,000.00
		Total	<b>4</b>	<b>0</b>	Total	8,000.00	
<b>Other Charges</b> MAZDOORI 4.00				Other Charges 3.80 CGST TAX 200.10 SGST TAX 200.10 <b>Net Amount 8,404.00</b>			
Amount In Words <b>Rupees Eight Thousand Four Hundred Four Only.</b>							
<b><u>Our Bankers :</u></b> 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 Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		150790	CGST 2.5%+SGST 2.5%	8,004.00	200.10	200.10	
<b>Remarks:</b>							

Terms :

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

**For K.R. SALES CORPORATION ..**

Authorised Signatory