TAX INVOICE

K.R. SALES CORPORATION		Invoice No. SL/24-25/5465		Dated 24/07/2024				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		,	Order Da		7-06-2024	
Phone: 9828777778		Truck No		,		rms Of Pay	ment	
			<u> </u>		J32GA9637			CREDIT
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated	24	1/07/2024	
	: 08AATFK1677J1ZN Pan No : AATFK1677	J	D t - b - :	Thursday		Delivery		1 / 0 / 2021
Buyer	AGOVIND ENTERPRISES RAJDHANI MANDI		Despatch ¹	Inrougn		Delivery	Station	JAIPUR
JAIPUR		ode : 08						57121 011
Pincode: 302013		D 1						
GSTIN	: 08CRLPM0496E2ZI PAN No. CRLPM04	496E	Broker	DL SATYA	NARAYAN G	UPTA	007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL		150790	100.00	0.00	1,610.00	5.00	161,000.00
2	REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	400.00	0.00	1,595.00	5.00	638,000.00
			Total	500	0			799,000.00
Other Charges				Other Cha	-		500.00	
MAZDOORI 500.00					CGST TAX			19,987.50 19,987.50
300.00					Net Amou			839,475.00
Amount	In Words Rupees Eight Lakh Thirty Nine Thousand Fo	our Hund	red Seventy	Five Only				,
Our Bankers :		HSN Cod			assessable Value	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 15		150790			799,500.00	Value 19,987.50	Value 19,987.50	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		100700	0001 2.3/640001 2.3/6		799,500.00	19,307.30	19,907.50	
Rema	<u>rks:</u> KHANDELWAL IND.		<u>l</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		
	Authorised Signatory	