TAX INVOICE

	17/	INVOICE			1		3 11
K.R. SALES CORPORATION	Invoice No.	SL/2	24-25/9314		28/10/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	3	Order No.		Order Date			
Phone: 9828777778	-	Truck No			Mode/Terms Of Payment		
				J45GA0407			CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch D	ocument	No:	Dated	28	/10/2024
Buyer		Despatch T	hrough		Delivery	Station	
AGARWAL TRADERS RAJDHANI MANDI B4		Despaton i	illougii		Delivery	Otation	MANDI
		Eway Bill N	o 781	473061410			
Pincode: 302013		•	. 701	175001110			
GSTIN: 08AITPA5485A1Z8 PAN No. AITPA548	85A	Broker D	L SATYAI	NARAYAN G	UPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	1,246.00	0.00	2,000.00	5.00	2,492,000.00
DEEPJYOTI 15KG							
		_					
		Total	1,246		Total	2,4	192,000.00
Other Charges		Other Charges				0.00	
		CGST TAX SGST TAX			· ·		
							62,300.00
Amount In Words Rupees Twenty Six Lakh Sixteen Thousand	Six Hund	red Only.		Net Amou	int	2,	616,600.00
΄ ΄ ΄ ΄ ΄ ΄ ΄ ΄ ΄ ΄ ΄ ΄ ΄ ΄ ΄ ΄ ΄ ΄ ΄	HSN Cod		crintion	1,	Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				/alue	Value	Value	
		CGST 2.5%+SGST 2.5% 2,49		492,000.00	62,300.00	62,300.00	
				·			
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
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