TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8117	Dated	23/09/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date		
		Older No.					
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment
				J48GA2704			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	22	(00 (2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							/09/2024
Buyer		Despatch T	hrough		Delivery	Station	
AGARSEN AGENCY MALPURA							MALPURA
Malpura State : Rajasthan C Pincode : 304502	ode : 08	Eway Bill N	lo. 771	460802340	1		
GSTIN: 08AIKPA8859R1ZA		Broker C	L SATYA	NARAYAN G	GUPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,930.00	5.00	386,000.00
DEEPJYOTI 15KG					,		,
		-			-		222 222 22
		Total	200		Total		386,000.00
Other Charges	Other Charges CGST TAX			200.00 9,655.00			
MAZDOORI				SGST TAX			9,655.00
200.00				Net Amou			,
Amount In Words Rupees Four Lakh Five Thousand Five Hun	dred Ten	Only.		Net Amot	ını		405,510.00
Our Bankers :	HSN Coc	le Tax Des	scription		Assessable	CGST	SGST
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		Va		√alue	Value	Value	
				386,200.00	9,655.00	9,655.00	
•							
Remarks:		•		<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	
	Authorised Signatory