TAX INVOICE

A.R. SALES CORPORATION		Invoice No. SL/24-25/10280		Dated	Dated 25/11/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.		Order Date				
JAIPUR		Truck No		Mode/Terms Of Paym		4-11-2024		
Phone: 9828777778		TIUCK NO	R	J14GN2805		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch [Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J						/11/2024	
Buyer		Despatch 7	Γhrough		Delivery	Station	TATRUR	
KHANDELWAL & COMPANY JAIPUR JAIPUR State: Rajasthan Code: 08			vio 701	479673819	<u> </u>		JAIPUR	
Pincode: 302013		Eway Bill N		4/90/3019	'			
GSTIN: 08ASQPA3326D1Z1 PAN No. ASQPA3	326D	Broker \$	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	200.00	0.00	2,080.00	5.00	416,000.00	
DEEPJYOTI 15KG								
		Total	200	0	Total		416,000.00	
Other Charges		. 0141	200	Other Cha			200.00	
MAZDOORI				CGST TA	-		10,405.00	
200.00				SGST TAX	X		10,405.00	
			Net Amour		ınt	nt 437,010.00		
Amount In Words Rupees Four Lakh Thirty Seven Thousand								
Our Bankers :	HSN Cod	de Tax De	scription		Assessable Value	CGST Value	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				416,200.00	10,405.00	Value 10,405.00		
				+10,200.00	10,400.00	10,400.00		
Remarks:		<u> </u>		L				

<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	