TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/23-24/14226			5 Dated	Dated 13/02/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No).		Order Da		2 01 2024		
JAIPUR Phone: 9828777778		Truck No)		Mode/Te	rms Of Pay	3-01-2024 ment		
Filone. 9020////0				J14GN383		illis Oi i ay	CREDIT		
State: Rajasthan State Code: 08		Despatch	n Document	No:	Dated		(00 (000 (
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J								/02/2024	
Buyer AGARWAL TRADING COMPANY B-52 MANDI 9887317050			Despatch Through Delivery Station			JAIPUR			
JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08CQYPA6899R1ZA PAN No. CQYPA6899R		Broker	DL HANUN	1AN					
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Bate	Amount	
1	REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	50.00	0.00	1,515.00	5.00	75,750.00	
			Total	F0		Total		75 750 00	
Other Charges MAZDOORI 50.00		Total 50 0		arges X X	ges 50.00 1,895.00 1,895.00				
Amount In Words Rupees Seventy Nine Thousand Five Hundred Ninety								,	
AXIS BANK LTD A/C NO:921030045047359		HSN Cod			Assessable Value	CGST Value	SGST Value		
		150790	CGST 2.5%+SGST 2.5%		75,800.00	1,895.00	1,895.00		
Rema	Remarks:								
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Terms :		For K.R. SALES CORPORATION
	JECT TO JAIPUR JURISDICTION ONLY.	
	INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE	
ARE NOT I	RESPONSIBLE	
		Authorised Signatory