TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/23-24/14076		Dated	Dated 10/02/2024				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.			Order Da		12.01.2024			
JAIPUR Phone: 9828777778		-	Truck No			Mode/Te	rms Of Pa	13-01-2024 vment		
1 110110	. 3020111110				R	J14GL3793		11113 011 4	CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated				
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J								0 /02/2024		
Buyer AGARWAL TRADING COMPANY B-52 MANDI			Despatch Through			Delivery	Delivery Station JAIPUR			
9887317050						l				
JAIPUR State: Rajasthan Code: 08										
	incode: 302013			Broker DL HANUMAN						
GSTIN		PAN No. CQYPA68	899K					CCT		
SNo.	Description Of Goods			HSN Cod		Weight	Rate	GST Rate	Amount	
1	REFIND SOYABEAN OIL			150790	1,300.00	0.00	1,515.00	5.00	1,969,500.00	
	DEEPJYOTI 15KG									
				Total	1,300	0	Total	1	,969,500.00	
Other	Charges			<u> </u>	,	Other Cha			1,300.00	
MAZDOORI				CGST TAX				,		
1300.00			SGST TAX			X	49,270.00			
						Net Amo	ınt	2	2,069,340.00	
Amount In Words Rupees Twenty Lakh Sixty Nine Thousand Three Hu						Lagaz				
		HSN Cod			Assessable Value	CGST Value	SGST Value			
		150790	CGST 2.5%+SGST 2.5		ST 2.5% 1	,970,800.00	49,270.00			
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE										
	,									
<u>Rema</u>	rks:									
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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