## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9274		26/10/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date		
Phone: 9828777778	•	Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	26	/10/2024
Buyer		Despatch T	hrough		Delivery	Station	
AGARWAL TRADERS RAJDHANI MANDI B4		Boopaton 1	oug		,		MANDI
	Code : 08						
<b>Pincode</b> : 302013		D.,,1,,,,	N CATVA	NADAVAN	LIDTA		
GSTIN: 08AITPA5485A1Z8 PAN No. AITPA54	85A	Broker D	JL SAITA	NARAYAN G	UPIA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	1,250.00	0.00	2,000.00	5.00	2,500,000.00
DEEPJYOTI 15KG							
		Total	1,250	0	Total	2 !	500,000.00
Other Charges			_,_55	Other Cha		۷,۰	0.00
Other Charges				CGST TA	-		62,500.00
	SGST TAX		62,500.00				
	Net Amou		ınt				
Amount In Words Rupees Twenty Six Lakh Twenty Five Thousand Only.							
Our Bankers:	HSN Cod	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				/alue	Value	Value	
				500,000.00	62,500.00	62,500.00	
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