TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/23-24/14231 Dated 13/02/2024			2024				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR			Order No			Order Da				
JAIPUR			Truck No			Mada/Ta		3-01-2024		
Phone: 9828777778			Truck No		J14GR133		rms Of Pay	ment CREDIT		
State: Rajasthan State Code: 08			Despatch	Document		Dated		0.11.2.2.1		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			J					13	/02/2024	
Buyer				Despatch Through			Delivery	Delivery Station		
AGARWAL TRADING COMPANY B-52 MANDI 9887317050								JAIPUR		
JAIPUR Pincode	Pincode: 302013		Code : 08							
GSTIN:			899R	Broker	DL HANUN	MAN				
SNo.	Description Of Goods			HSN Coo	le Qty	Weight	Rate	GST Rate	Amount	
	REFIND SOYABEAN OIL DEEP JYOTI 15KG			150790	25.00	0.00	1,515.00	5.00	37,875.00	
				Total	25	O	Total		37,875.00	
Other Charges				1	Other Cha	arges		25.00		
MAZDOORI			CGST TAX							
25.00				SGST TAX						
Amount	In Words Rupees Thirty Nine Th	nousand Seven Hundr	red Ninety	Five Only	<u> </u>	Net Amo	unt		39,795.00	
		iousuna ocven manai	HSN Cod		Description		Assessable	CGST	SGST	
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 HSN Coo		de Tax Description			Value	Value	Value			
IFSC :UTIB0003121 150790 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH			CGST 2.5%+SGST 2.5%		37,900.00	947.50	947.50			
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE										
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Remar	<u>v2·</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