TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/23-24/14559 Dated			19/02/2024				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.		Order Date 13-01-2024					
Phone: 9828777778			Truck No			Mode/Te	Mode/Terms Of Payment			
				Doopotob	R Document	J52GA1910	Dated		CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	NO.	Dated	19	/02/2024		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Buyer					Despatch Through			Delivery Station		
AGARWAL TRADING COMPANY B-52 MANDI 9887317050				<u> </u>					JAIPUR	
JAIPUR Pincode: 302	State	State : Rajasthan Code : 08					1			
GSTIN: 080	CQYPA6899R1ZA			Broker	DL HANUN	1AN				
SNo. Descrip	tion Of Goods			HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
_	SOYABEAN OIL OTI 15KG			150790	250.00	0.00	1,515.00	5.00	378,750.00	
				Total	250	0	Total	,	378,750.00	
Other Charges				Other Cha			-	ges 250.00		
MAZDOORI			CGST TAX				,			
250.00						SGST TAX			9,475.00	
Amount In Words	Rupees Three Lak	th Ninety Seven Thousar	nd Nine Hu	ndred Fifty	Only.	Net Amou	int		397,950.00	
			HSN Cod			Assessable /alue	CGST Value	SGST		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121			150790	CGST			379,000.00	9,475.00	Value 9,475.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE										
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n .										
Remarks: HO	CHAND 150 TIN/ S	S ENTR.100 TIN								

7	<u>Ferms :</u>	For K.R. SALES CORPORATION
1	ALL SUBJECT TO JAIPUR JURISDICTION ONLY.	
	.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
A	RE NOT RESPONSIBLE	
		Authorised Signatory