TAX INVOICE

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K.R. SALES CORPORATION			Invoice No.	SL/2	24-25/7130			3/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		٦ (Order No.		Order Date			
Phone: 9828777778			Truck No			Mode/Tei	rms Of Pa	ayment
			Danis dala D		P80ET0218			CREDIT
otate . Hajadinan			Despatch D	ocument	NO:	Dated		27 /08/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Dagastah T	ما بد با ما		Delivery		-, , 00, 101 :
			Despatch T	nrougn		Delivery	Station	UP
AGARWAL SALES CORPORATION MATHURA MATHURA State: Uttar Pradesh Code: 09								
Pincode: 281001			D 1 -					
GSTIN	: 09AAPFA1897C1Z8 PAN No. AAPFA18	397C	Broker S	ELF			007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL BEST CHOICE		150790	500.00	0.00	1,540.00	5.00	770,000.00
			Total	500		Total		770,000.00
			Total	500				500.00
Other Charges MAZDOORI			Other Charges IGST TAX			-	38,525.00	
500.00								00,020.00
					Net Amou	nt		809,025.00
Amount In Words Rupees Eight Lakh Nine Thousand Twenty Five Only								•
Our Bankers:		e Tax Des	cription		ssessable		IGST	
AXIS BANK LTD A/C NO:921030045047359				/alue		Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		IGST 5.0%			770,500.00		38,525.00	
Rema	rks:		<u> </u>		<u>_</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