TAX INVOICE

K.R. SALES CORPORATION	Invoice N	lo. SL/ 2	24-25/7895	Dated	18/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Order No	Order No.			Order Date 02-08-2024		
Phone: 9828777778	Truck No	Truck No RJ23GC5641			Mode/Terms Of Payment		
State: Rajasthan State Code: 08	Despatch	n Document		Dated		CREDIT	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J					18	/09/2024	
Buyer	Despatch	Despatch Through Delivery Station					
KHANDELWAL INDUSTRIES SIKAR						JAIPUR	
SIKAR State: Rajasthan Code: 0	Eway Bil	Eway Bill No. 751459356261					
Pincode: 332001 GSTIN: 08APCPG2352J1Z2 PAN No. APCPG2352J	Broker	DL HANUN	MAN				
SNo. Description Of Goods	HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	200.00	0.00	1,560.00	5.00	312,000.00	
	Total	200	0	Total		312,000.00	
Other Charges MAZDOORI 200.00 Other Charges CGST TAX			rges		200.00 7,805.00 7,805.00		
			Net Amou	nt		327,810.00	
Amount In Words Rupees Three Lakh Twenty Seven Thousand Eight			ı	-			
Our Bankers: 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 HSN Co				ssessable alue	CGST Value	SGST Value	
				312,200.00	7,805.00	7,805.00	
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