## **TAX INVOICE**

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7756		13/09/	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	R	Order No.		Order Date				
Phone: 9828777778		Truck No RJ14GG8550				Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	J					13	/09/2024	
Buyer		Despatch Through			Delivery Station			
KHANDELWAL & COMPANY JAIPUR		•	Ü				<b>JAIPUR</b>	
	Code : 08	Eway Bill N	o. <b>711</b>	458125660				
<b>Pincode</b> : 302013		Broker <b>S</b>	ELF					
GSTIN: 08ASQPA3326D1Z1 PAN No. ASQPA33	326D					GST		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,650.00	5.00	330,000.00	
DEEPJYOTI 15KG								
		Total	200	0	Total	,	330,000.00	
Other Charges				Other Cha	rges		200.00	
MAZDOORI	CGST TAX			8,255.00				
200.00			SGST TAX	(		8,255.00		
				Net Amou	nt		346,710.00	
Amount In Words Rupees Three Lakh Forty Six Thousand Sev	ven Hundr	ed Ten Only	' <b>-</b>					
Our Bankers:	HSN Cod	le Tax Des	cription		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		Va		/alue	Value	Value		
		CGST 2.5%+SGST 2.5% 33			330,200.00	8,255.00	8,255.00	
	<u> </u>							
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