TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/1927	Dated	03/05/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date 20-04-2024		
Phone: 9828777778		Truck No	R	J23GA5348	Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					03	/05/2024
Buyer		Despatch T	hrough		Delivery	Station	
KHANDELWAL INDUSTRIES SIKAR							JAIPUR
<u> </u>	Code : 08	Eway Bill N	o. 751	425263867			
Pincode: 332001 GSTIN: 08APCPG2352J1Z2 PAN No. APCPG2	352J	Broker D	L HANUN	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,615.00	5.00	161,500.00
DEEPJYOTI 15KG							
		T-1-1	100	•	T-4-1		101 500 00
		Total	100		Total		161,500.00
Other Charges				Other Cha	-		100.00 4,040.00
MAZDOORI				SGST TAX			4,040.00
100.00				Net Amou			
Amount In Words Rupees One Lakh Sixty Nine Thousand Six	Hundred	Eighty Only.		Net Alliou	111		169,680.00
Our Bankers :	HSN Cod			Δ	ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359		·		alue	Value	Value	
IFSC :UTIB0003121 150790		CGST 2.5%+SGST 2.5% 1		161,600.00	4,040.00	4,040.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Domonica		<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