

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/6698</b>		Dated <b>16/08/2024</b>			
		Order No.		Order Date <b>01-08-2024</b>			
		Truck No <b>RJ14GL8788</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>16 /08/2024</b>			
<b>Buyer</b> <b>KHANDELWAL INDUSTRIES SIKAR</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>SIKAR</b> State : Rajasthan      Code : 08 Pincode : 332001 GSTIN : <b>08APCPG2352J1Z2</b> PAN No. <b>APCPG2352J</b>		Broker <b>DL HANUMAN</b>					
IRN No <b>abeb81ecc89eb315f6ae2a92aec6dbc43ee551e9d4eb220a785acb3c819b06de</b>		ACK No <b>172415658518212</b>		Date : 8/26/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEP JYOTI 15KG	150790	50.00	0.00	1,560.00	5.00	78,000.00
		Total	<b>50</b>	<b>0</b>	Total	78,000.00	
<b>Other Charges</b> MAZDOORI 50.00				Other Charges      50.50 CGST TAX      1,951.25 SGST TAX      1,951.25 <b>Net Amount      81,953.00</b>			
Amount In Words <b>Rupees Eighty One Thousand Nine Hundred Fifty Three Only.</b>							
<b><u>Our Bankers :</u></b> 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 Code	Tax Description		Assessable Value	CGST Value	SGST Value
		150790	CGST 2.5%+SGST 2.5%		78,050.00	1,951.25	1,951.25
<b>Remarks:</b>							

Terms :

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

**For K.R. SALES CORPORATION ..**

Authorised Signatory