## TAY INVOICE

	TAX	INVOICE					Original	
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/1128	3 Dated	24/12/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	JR	Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
				J14GG455			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument)	: No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677					24 /12/2024			
Buyer	Despatch Through			Delivery	Delivery Station			
KHANDELWAL INDUSTRIES SIKAR					JAIPUR			
	Code: 08							
GSTIN: 08APCPG2352J1Z2 PAN No. APCPG2	2352J	Broker <b>C</b>	DL HANUN	MAN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	600.00	0.00	1,930.00	5.00	1,158,000.00	
		Total	600	C	Total	1	,158,000.00	
Other Charges				Other Charges 600.00			600.00	
MAZDOORI			CGST TAX			28,965.00		
600.00			SGST TA	Х	28,965.00			
				Net Amo	unt	1,216,530.00		
Amount In Words Rupees Twelve Lakh Sixteen Thousand Fiv	ve Hundred	d Thirty Only	/.				.,,	
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable Value	CGST Value	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				,158,600.00	28,965.00	Value 28,965.00		
						,		
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