TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/1867	Dated	02/05/	2024
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	3	Order No.			Order Da		0-04-2024
Phone: 9828777778		Truck No	R	J14GG2774		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					02	/05/2024
Buyer		Despatch T	hrough		Delivery	Station	
KHANDELWAL INDUSTRIES SIKAR		'	J				JAIPUR
	Code : 08	Eway Bill N	o. 761	424961006			
Pincode: 332001 GSTIN: 08APCPG2352J1Z2 PAN No. APCPG2	352J	Broker D	L HANUN	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1 REFIND SOYABEAN OIL		150790	150.00	0.00	1,615.00	Rate 5.00	242,250.00
DEEPJYOTI 15KG		150750	150.00	0.00	1,015.00	5.00	272,230.00
3-2-3:3:3							
		Total	150	0	Total		242,250.00
Other Charges				Other Cha			150.00
MAZDOORI				CGST TAX	-		6,060.00
150.00			SGST TAX			6,060.00	
				Net Amou	nt		254,520.00
Amount In Words Rupees Two Lakh Fifty Four Thousand Five	Hundred	Twenty Only	у.				
Our Bankers :	HSN Cod	le Tax Des	cription		ssessable	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				'alue	Value	Value	
		CGST 2.5%+SGST 2.5% 24			242,400.00	6,060.00	6,060.00
Remarks:		<u>.</u>		<u> </u>			·

<u>Terms</u> :		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory