TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/24	l-25/10257	Dated	23/11/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date 04-11-2024		
Phone: 9828777778		Truck No	R	J14GG8550		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D			Dated		0.1.2.2.1
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					23	/11/2024
Buyer	Despatch Through			Delivery Station			
KHANDELWAL & COMPANY JAIPUR		•					JAIPUR
JAIPUR State : Rajasthan C	Code : 08	Eway Bill No. 721479305398					
Pincode: 302013		Broker S	ELF				
GSTIN: 08ASQPA3326D1Z1 PAN No. ASQPA33	326D					GST	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 REFIND SOYABEAN OIL		150790	125.00	0.00	2,080.00	5.00	260,000.00
DEEPJYOTI 15KG							
		Total	125	0	Total		260,000.00
Other Charges		I		Other Cha	rges		124.74
MAZDOORI	CGST TAX			-			
125.00			SGST TAX	(6,503.13	
				Net Amou	nt		273,131.00
Amount In Words Rupees Two Lakh Seventy Three Thousand	One Hun	dred Thirty C	One Only.				
Our Bankers :	HSN Coc	de 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		Va		/alue	Value	Value	
				260,125.00	6,503.13	6,503.13	
•							
Remarks							
Remarks:							

<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