TAX INVOICE

K.R. SALES CORPORATION	1	nvoice No.	SL/2	24-25/9270		25/10/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 27-08-2024			
Phone: 9828777778	٦	Γruck No			Mode/Te	rms Of Pay	ment
				J14GJ7191			CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch D	ocument	No:	Dated	25	/10/2024
Buyer		Despatch T	hrough		Delivery	Station	
KHANDELWAL INDUSTRIES SIKAR		oopaton 1	mougn				JAIPUR
	ode : 08						
Pincode : 332001 GSTIN : 08APCPG2352J1Z2 PAN No. APCPG23	52.J	Broker D	L HANUN	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,550.00	Rate 5.00	310,000.00
DEEPJYOTI 15KG		130790	200.00	0.00	1,550.00	5.00	310,000.00
3-2-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3							
	-	Total	200	0	Total	· •	310,000.00
Other Charges		Other Charg		-			
MAZDOORI		CGST TAX		,			
200.00			SGST TAX		•		
Amount In Words Rupees Three Lakh Twenty Five Thousand S	Seven Hur	ndred Ten O	nly	Net Amou	nt		325,710.00
· · · · · · · · · · · · · · · · · · ·	HSN Code	•		Τ,		0007	SGST
	I ISIN CODE	e Tax Des	scription		Assessable /alue	CGST Value	Value
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				310,200.00	7,755.00	7,755.00	
Remarks:							
ACHIAI RS:							

<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	