## **TAX INVOICE**

Phone: 982877778								
APPUR	K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/1974			2024
State   Rajasthan			Order No.			Order Date <b>20-04-2024</b>		
State   Rajasthan   State   Code   08	Phone: 9828777778		Truck No	R	J41GA4406		rms Of Pay	
Solution   Solution	State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
STIKAR   State : Rajasthan   Code : 08   Eway Bill No.   741425505779   Broker   DL HANUMAN	,	J					04	/05/2024
STRAR   State   Rajasthan   Code   08   Eway Bill   No.   741425505779	Buyer		Despatch T	hrough		Delivery	Station	
Pincede : 332001   Broker   DL HANUMAN	KHANDELWAL INDUSTRIES SIKAR							JAIPUR
SNO   Description Of Goods	•	Code : 08	Eway Bill N	o. <b>741</b>	425505779			
Total   100   Total   161,500.00   161,500		352J	Broker D	L HANUN	1AN			
Total   100.00   Total   161,500.00   161,	SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount
Total   100   Total   161,500.00	1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,615.00		161,500.00
Other Charges  MAZDOORI  100.00  CGST TAX 4,040.00  Ret Amount 169,680.00  Amount In Words Rupees One Lakh Sixty Nine Thousand Six Hundred Eighty Only.  Our Bankers:  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  Other Charges 100.00 CGST TAX 4,040.00  Net Amount 169,680.00 Assessable Value Value Value 150790 CGST 2.5%+SGST 2.5% 161,600.00 4,040.00 4,040.00	DEEPJYOTI 15KG							
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CGST TAX			Total	100	0	Total		161,500.00
CGST TAX	Other Charges				Other Cha	rges		100.00
Amount In Words Rupees One Lakh Sixty Nine Thousand Six Hundred Eighty Only.    Our Bankers :	MAZDOORI				CGST TAX	(		4,040.00
Amount In Words Rupees One Lakh Sixty Nine Thousand Six Hundred Eighty Only.    Our Bankers :	100.00				SGST TAX	(		4,040.00
Our Bankers :HSN CodeTax DescriptionAssessable ValueCGST ValueSGST ValueAXIS BANK LTD A/C NO:921030045047359150790CGST 2.5%+SGST 2.5%161,600.004,040.002.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLECGST 2.5%+SGST 2.5%161,600.004,040.00					Net Amou	nt		169,680.00
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  CGST 2.5%+SGST 2.5%  150790  CGST 2.5%+SGST 2.5%  161,600.00  4,040.00  4,040.00			<del></del>		<u> </u>	1		
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	2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGS1 2	2.5%+5G5	01 2.5%	161,600.00	4,040.00	4,040.00
Remarks:	OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
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Avenus no.	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