TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No.	SL/23	3-24/14429	Dated	16/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778	٦	Truck No	_			rms Of Pay	
State: Rajasthan State Code: 08	[Despatch D		J14GL3793 No:	Dated		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		- oopato				16	/02/2024
Buyer		Despatch T	hrough		Delivery	Station	
KHANDELWAL INDUSTRIES SIKAR							JAIPUR
	ode : 08						
Pincode: 332001 GSTIN: 08APCPG2352J1Z2 PAN No. APCPG23	352J	Broker D	L HANUN	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	750.00	0.00	1,440.00	5.00	1,080,000.00
		Total	750	0	Total	1 (080,000.00
Other Charges		Other Charges CGST TAX SGST TAX		.,	0.00 27,000.00 27,000.00		
				Net Amou	nt	1	,134,000.00
Amount In Words Rupees Eleven Lakh Thirty Four Thousand (<u> </u>			, , , , , , , , , , , , , , , , , , ,
	HSN Code	e Tax Des	scription		ssessable alue	CGST Value	SGST 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				080,000.00	27,000.00	27,000.00	
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