## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No.	SL	24-25/361	Dated	04/04/	2024
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUI JAIPUR	R	Order No.			Order Date <b>01-04-2024</b>		
Phone: 9828777778	-	Truck No RJ14GE8472			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08		Despatch D			Dated		
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	J					04	/04/2024
Buyer		Despatch Through			Delivery Station		
KHANDELWAL INDUSTRIES SIKAR		•	J				JAIPUR
SIKAR State : Rajasthan C	Code : 08	Eway Bill N	o. <b>711</b>	418015484			
Pincode: 332001  GSTIN: 08APCPG2352J1Z2 PAN No. APCPG2	352J	Broker <b>DL HANUMAN</b>					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,640.00	5.00	164,000.00
DEEPJYOTI 15KG					,		,
		Total	100	0	Total		164,000.00
Other Charges			-	Other Cha	rges		100.00
MAZDOORI	CGST TAX			,			
100.00			SGST TAX	(		4,102.50	
				Net Amou	nt		172,305.00
Amount In Words Rupees One Lakh Seventy Two Thousand			-				
Our Bankers :	HSN Coo	de Tax Des	cription		ssessable alue	CGST Value	SGST
AXIS BANK LTD A/C NO:921030045047359						Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5% 1		164,100.00	4,102.50	4,102.50	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
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