TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/1349		20/04/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 03-04-2024				
Phone: 9828777778	Т	Truck No	F	RJ14GJ7191		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08	Г	Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J	J					20	/04/2024	
Buyer		Despatch T	hrough		Delivery	Station		
KHANDELWAL INDUSTRIES SIKAR							JAIPUR	
	ode : 08	Eway Bill N	o. 741	421907445	;			
Pincode: 332001 GSTIN: 08APCPG2352J1Z2 PAN No. APCPG23) 	Broker D	L HANUN					
GSTIN: 08APCPG2352J1Z2 PAN No. APCPG23 SNo. Description Of Goods	5520	HSN Code	Qty	Weight	Data	GST	Amount	
			-		Rate	Rate		
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,645.00	5.00	329,000.00	
DEEPJYOTI 15KG								
	-	Total	200	0	Total		329,000.00	
Other Charges				Other Cha	irges		200.00	
MAZDOORI		CGST TAX			-	8,230.00		
200.00				SGST TAX			8,230.00	
200.00		Net Amour						
Amount In Words Rupees Three Lakh Forty Five Thousand Six	(Hundred	Sixty Only.					U-10,000.00	
Our Bankers :	HSN Code	e Tax Des	cription	,	Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		Va		√alue	Value	Value		
				329,200.00	8,230.00	8,230.00		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								

<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