## **TAX INVOICE**

K.R. SALES CORPORATION	Invoice	No.	SL/2	24-25/1353	Dated	20/04/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Date <b>03-04-2024</b>		
Phone: 9828777778			Truck No			Mode/Terms Of Payment		
	Deena	tch D	R Ocument	J25GA2195	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>	Безра	lon D	ocument	NO.	Dated	20	/04/2024	
Buyer			hrough		Delivery	Station		
KHANDELWAL INDUSTRIES SIKAR			3				<b>JAIPUR</b>	
SIKAR State: Rajasthan Code: 08			lo. <b>751</b>	421920669				
Pincode:         332001           GSTIN:         08APCPG2352J1Z2         PAN No. APCPG2352J	Broke	r D	DL HANUN	1AN				
SNo. Description Of Goods	HSN (	Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG	1507	90	100.00	0.00	1,645.00	5.00	164,500.00	
	Total		100		Total		164,500.00	
Other Charges		Other Char			-			
MAZDOORI		CGST TAX SGST TAX			,			
100.00		Net Amo						
Amount In Words Rupees One Lakh Seventy Two Thousand Eight Hun								
Our Bankers:			scription	Į.	ssessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359				١	/alue	Value	Value	
IFSC: UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE	0 CC	CGST 2.5%+SGST 2.5% 1		164,600.00	4,115.00	4,115.00		
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