## **TAX INVOICE**

K.R. SALES CORPORATION	I	nvoice No.	SL/2	4-25/1348	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/Te	rms Of Pay	ment
				J14GN0937			CREDIT
State: Rajasthan State Code: 08	[	Despatch D	Document	No:	Dated	20	/04/2024
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>							/04/2024
Buyer	[	Despatch T	hrough		Delivery	Station	1470110
KHANDELWAL INDUSTRIES SIKAR	ode : 08	C Dill N	l- 704	424006057			JAIPUR
SIKAR State : Rajasthan Co	ode . oo	Eway Bill N	NO. /31	421906957			
GSTIN: 08APCPG2352J1Z2 PAN No. APCPG23	352J	Broker [	DL HANUM	IAN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	100.00	0.00	1,645.00	5.00	164,500.00
		Total	100	0	Total		164,500.00
		TOLAI	100	Other Chai			100.00
Other Charges MAZDOORI				CGST TAX	-		4,115.00
100.00		SGST TAX			· ·		
				Net Amou	nt		172,830.00
Amount In Words Rupees One Lakh Seventy Two Thousand E	ight Hund	Ired Thirty (	Only.				,000.00
Our Bankers :	HSN Cod	e Tax Des	scription	А	ssessable	CGST	SGST
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				Va		Value	Value
		CGST 2.5%+SGST 2.5% 1		64,600.00	4,115.00	4,115.00	
Remarks: SANJAY ENT							

Terms :		For K.R. SALES CORPORATION
	JECT TO JAIPUR JURISDICTION ONLY.	
	INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE	
ARE NOT I	RESPONSIBLE	
		Authorised Signatory