TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No.	SL/	24-25/949	Dated	12/04/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 01-04-2024			
Phone: 9828777778		Truck No		Mode/Terms Of Payment			
	-	Doopotob D		J52GA5921	Dated		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch D	ocument	NO:	Dated	12	/04/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Buyer		Despatch T	hrough		Delivery	Station	
KHANDELWAL INDUSTRIES SIKAR							JAIPUR
•	ode : 08						
Pincode: 332001 GSTIN: 08APCPG2352J1Z2 PAN No. APCPG23	352J	Broker D	L HANUM	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	50.00	0.00	1,640.00	5.00	82,000.00
	-	Total	50	0	Total		82,000.00
Other Charges MAZDOORI 50.00		Other Charges CGST TAX SGST TAX			rges	,	
				Net Amou	nt		86,153.00
Amount In Words Rupees Eighty Six Thousand One Hundred F				ī		1	
Our Bankers: 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 150790				ssessable alue	CGST Value	SGST Value	
				82,050.00	2,051.25	2,051.25	
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