TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No.	SL/24	I-25/11031	Dated	17/12/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.			Order Da		4 11 2024
JAIPUR Phone: 9828777778	-	Truck No			Mode/Te	rms Of Payı	4-11-2024 ment
				J14GG0428			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	17	/12/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 Buyer		Despatch T	hrough		Delivery		/12/2024
KHANDELWAL & COMPANY JAIPUR		Јеѕракт т	illougii		Delivery	Otation	JAIPUR
JAIPUR State : Rajasthan C	Code : 08						
Pincode: 302013 GSTIN: 08ASQPA3326D1Z1 PAN No. ASQPA33	326D	Broker S	ELF				
SNo. Description Of Goods	0202	HSN Code	Qty	Weight	Rate	GST	Amount
			25.00	0.00		Rate	
1 REFIND SOYABEAN OIL		150790	25.00	0.00	2,080.00	5.00	52,000.00
		Total	25		Total		52,000.00
Other Charges		Other Charg			~		
MAZDOORI		CGST TAX			· ·		
25.00				SGST TAX			1,300.63
Amount In Words Rupees Fifty Four Thousand Six Hundred T	wenty Six	Only		Net Amou	nt		54,626.00
, ,	HSN Code		orintion	Ι,	ooooooble	CCCT	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		le Tax Description			ssessable alue	CGST Value	Value
				52,025.00	1,300.63	1,300.63	
				-,	1,000100	1,000100	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Domontos							
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