TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9382	Dated	04/11/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No RJ14GG8550		Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch D	ocument	No:	Dated	04	/11/2024
Buyer		Despatch Through			Delivery Station		
KHANDELWAL & COMPANY JAIPUR							JAIPUR
	Code : 08	Eway Bill N	lo. 761	474209422	!		
Pincode: 302013 GSTIN: 08ASQPA3326D1Z1 PAN No. ASQPA3326D1Z1	326D	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	200.00	0.00	1,990.00	5.00	398,000.00
JEE 376 T ISKG							
		Total	200		Total	;	398,000.00
Other Charges				200.00			
MAZDOORI				CGST TAX			9,955.00
200.00			SGST TAX			9,955.00	
Amount In Words Rupees Four Lakh Eighteen Thousand One Hundred		Net Amount 418,110.00 Ten Only.					
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable	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				Value	Value	Value	
				398,200.00	9,955.00	9,955.00	
OF HEAT FIGHTING TEX THAT, WE ARE NOT KEST ONSIDEE							
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