

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/9537</b>		Dated <b>06/11/2024</b>			
		Order No.		Order Date <b>27-08-2024</b>			
		Truck No <b>RJ14GJ7837</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /11/2024</b>			
<b>Buyer</b> <b>KHANDELWAL INDUSTRIES SIKAR</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>SIKAR</b> State : Rajasthan      Code : 08 Pincode : 332001 GSTIN : <b>08APCPG2352J1Z2</b> PAN No. <b>APCPG2352J</b>		Eway Bill No. <b>751474776332</b> Broker <b>DL HANUMAN</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	75.00	0.00	1,550.00	5.00	116,250.00
2	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	125.00	0.00	1,620.00	5.00	202,500.00
		Total	<b>200</b>	<b>0</b>	Total	318,750.00	
<b>Other Charges</b> MAZDOORI 200.00				Other Charges      200.48 CGST TAX      7,973.76 SGST TAX      7,973.76 <b>Net Amount      334,898.00</b>			
Amount In Words <b>Rupees Three Lakh Thirty Four Thousand Eight Hundred Ninety Eight Only.</b>							
<b><u>Our Bankers :</u></b> 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		150790	CGST 2.5%+SGST 2.5%		318,950.00	7,973.76	7,973.76
<b>Remarks:</b>							

Terms :

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

**For K.R. SALES CORPORATION ..**

Authorised Signatory