TAX INVOICE

K.R. SALES CORPORATION		nvoice No.	SL/23	3-24/15030	Dated	29/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778	T	ruck No	R	J45GA0421		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						29	/02/2024
Buyer		Despatch T	hrough		Delivery	Station	
KHANDELWAL INDUSTRIES SIKAR							JAIPUR
•	de: 08	Eway Bill N	o. 711	409090065	;		
Pincode: 332001 GSTIN: 08APCPG2352J1Z2 PAN No. APCPG2352	52J []]	Broker D	L HANUN	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	600.00	0.00	1,455.00	5.00	873,000.00
Other Charges	1	Total	Other Charges 0.00 CGST TAX 21,825.00			0.00 21,825.00 21,825.00	
				Net Amou	ınt		916,650.00
Amount In Words Rupees Nine Lakh Sixteen Thousand Six Hune					-		
<u>Our Bankers :</u>	ISN Code	e Tax Des	cription		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 873,000.00	Value 21,825.00	Value 21,825.00	
Remarks:		•					<u> </u>

<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