

## 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 : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/23-24/13898</b>		Dated <b>07/02/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ45GA0421</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /02/2024</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 : 08APCPG2352J1Z2      PAN No. APCPG2352J		Eway Bill No. <b>791403482077</b>					
		Broker <b>DL HANUMAN</b>					
IRN No <b>ac9323f464e3e4084fe113bbb685f4b0b997195cd b7dee2e71b20ffe88be0a8b</b>		ACK No <b>172414363062823</b>		Date : 2/7/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	599.00	0.00	1,445.00	5.00	865,555.00
2	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	650.00	0.00	1,440.00	5.00	936,000.00
		Total	<b>1,249</b>	<b>0</b>	Total	1,801,555.00	
Other Charges				Other Charges      0.24 CGST TAX      45,038.88 SGST TAX      45,038.88 <b>Net Amount      1,891,633.00</b>			
Amount In Words <b>Rupees Eighteen Lakh Ninety One Thousand Six Hundred Thirty Three Only.</b>							
<u>Our Bankers :</u> 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%		1,801,555.00	45,038.88	45,038.88
<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