TAX INVOICE

K.R. SALES CORPORATION	Invoi	ce No.	SL/23	3-24/16061	Dated	15/03/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Date		
Phone: 9828777778			Truck No			Mode/Terms Of Payment		
Ot to Deignathau State Code v 00	Desr	atch D	ocument	J14GL3053 No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J	Book	,a.o., D				15	/03/2024	
Buyer			hrough		Delivery	Station		
KHANDELWAL INDUSTRIES SIKAR	'						JAIPUR	
SIKAR State : Rajasthan Code : 08			lo. 771	413022669				
Pincode: 332001 GSTIN: 08APCPG2352J1Z2 PAN No. APCPG2352J	Brok	er D	L HANUM	1AN				
SNo. Description Of Goods	HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG	150	0790	200.00	0.00	1,455.00	5.00	291,000.00	
	Tota	ı	200		Total		291,000.00	
Other Charges	Tota	•	200	Other Cha			200.00	
MAZDOORI		CGST TAX			~			
200.00		SGST TAX			(7,280.00		
		Net Amour		nt 305,760.00				
Amount In Words Rupees Three Lakh Five Thousand Seven Hundred S			ixty Only.					
<u>Our Bankers :</u> HSN	Code	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				/alue 291,200.00	7,280.00	Value 7,280.00		
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