## **TAX INVOICE**

K.R. SALES CORPORATION	In	voice No.	SL/23	3-24/16292	Dated	19/03/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778	Tr	uck No	_		Mode/Te	rms Of Pay	
Otata - Deigethan State Code - 00	De	espatch D		<b>J14GK6833</b> No:	Dated		CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>						19	/03/2024
Buyer	De	espatch T	hrough		Delivery	Station	
KHANDELWAL INDUSTRIES SIKAR		-					JAIPUR
	le : 08						
Pincode: 332001  GSTIN: 08APCPG2352J1Z2 PAN No. APCPG2352	<b>2J</b> B	roker <b>D</b>	L HANUM	IAN			
SNo. Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL Deepjyoti 15kg		150790	72.00	0.00	1,455.00	5.00	104,760.00
	T	otal	72	0	Total	-	104,760.00
Other Charges				Other Cha	rges		72.40
MAZDOORI		CGST TAX			· ·		
72.00				SGST TAX			2,620.80
Amount In Words Rupees One Lakh Ten Thousand Seventy Fou	r Only			Net Amou	ri(		110,074.00
	SN Code	Tay Dec	crintion	Ι,	ssessable	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	Value	Value
				104,832.00	2,620.80	2,620.80	
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