TAX INVOICE

K.R. SALES CORPORATION	Invo	oice No.	SL/23	3-24/16073	Dated	15/03/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Ord	Order No.			Order Da	Order Date		
Phone: 9828777778	Tru	Truck No			Mode/Terms Of Payment			
Out Deignthous Chata Code : 00	Des	spatch D	R ocument	J14GK6833 No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		paton B	oodinoni	110.	Datou	15	/03/2024	
Buyer	Des	Despatch Through Delivery Station						
KHANDELWAL INDUSTRIES SIKAR		<u> </u>					JAIPUR	
SIKAR State : Rajasthan Code :	08							
Pincode: 332001 GSTIN: 08APCPG2352J1Z2 PAN No. APCPG2352J	Bro	oker D	L HANUM	1AN				
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG	1!	50790	168.00	0.00	1,455.00	5.00	244,440.00	
	Tot	·al	168	0	Total		244,440.00	
Other Charges	100		100	Other Cha			167.60	
MAZDOORI CGST TAX					~			
168.00			SGST TAX			6,115.20		
				Net Amou	nt		256,838.00	
Amount In Words Rupees Two Lakh Fifty Six Thousand Eight Hune		rty Eight	Only.					
	I Code	Tax Des	scription		ssessable alue	CGST Value	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				244,608.00	6,115.20	Value 6,115.20		
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