TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/1690	Dated	27/04/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date 20-04-2024		
Phone: 9828777778		Truck No RJ08GA1717			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch D			Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					27	/04/2024
Buyer		Despatch T	hrough		Delivery	Station	
KHANDELWAL INDUSTRIES SIKAR		•	· ·				JAIPUR
SIKAR State : Rajasthan C	Code : 08	Eway Bill N	o. 711	423639815			
Pincode : 332001 GSTIN : 08APCPG2352J1Z2 PAN No. APCPG2352J1Z2	352J	Broker D	L HANUN	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,615.00	5.00	323,000.00
DEEPJYOTI 15KG					,		,
		Total	200	0	Total	;	323,000.00
Other Charges				Other Cha	rges		200.00
MAZDOORI	CGST TAX			(8,080.00		
200.00				SGST TAX			8,080.00
	Net Amour			nt 339,360.00			
Amount In Words Rupees Three Lakh Thirty Nine Thousand T	hree Hun	dred Sixty O	nly.				
Our Bankers:	HSN Cod	le Tax Des	cription		ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				'alue	Value	Value	
				323,200.00	8,080.00	8,080.00	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
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