

TAX INVOICE

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. SL/24-25/6954		Dated 23/08/2024			
		Order No.		Order Date 02-08-2024			
		Truck No RJ14GC3931		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /08/2024			
Buyer KHANDELWAL INDUSTRIES SIKAR		Despatch Through		Delivery Station JAIPUR			
SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08APCPG2352J1Z2 PAN No. APCPG2352J		Broker DL HANUMAN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL Deep Jyoti 15kg	150790	600.00	0.00	1,560.00	5.00	936,000.00
		Total	600	0	Total	936,000.00	
Other Charges				Other Charges 0.00			
				CGST TAX 23,400.00			
				SGST TAX 23,400.00			
				Net Amount		982,800.00	
Amount In Words Rupees Nine Lakh Eighty Two Thousand Eight Hundred Only.							
<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%	936,000.00	23,400.00	23,400.00	
Remarks:							

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