TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8090	Dated	23/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Date 02-08-2024			
Phone: 9828777778		Truck No RJ14GJ7191				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	23	/09/2024	
Buyer		Despatch Through Delivery Station						
KHANDELWAL INDUSTRIES SIKAR		Despater 1	illougii		Bomony	Otation	JAIPUR	
	Code: 08	Eway Bill N	o. 751	460720286				
Pincode : 332001		•						
GSTIN: 08APCPG2352J1Z2 PAN No. APCPG2	2352J	Broker D	L HANUN			007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	175.00	0.00	1,560.00	5.00	273,000.00	
2 REFIND SOYABEAN OIL		150790	25.00	0.00	1,550.00	5.00	38,750.00	
DEEPJYOTI 15KG								
		_						
		Total	200		Total	,	311,750.00	
Other Charges				Other Cha	-		200.48	
MAZDOORI			CGST TAX			7,798.76		
200.00			SGST TAX			7,798.76		
Amount In Words Rupees Three Lakh Twenty Seven Thousan	nd Five Hu	ndred Forty	Fight Onl	Net Amou	ınt		327,548.00	
•				<u> </u>		0007	CCCT	
Our Bankers:	HSN Cod	le Tax Des	cription		Assessable /alue	CGST Value	SGST Value	
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				311,950.00	7,798.76	7,798.76		
				011,000.00	7,750.70	7,730.70		
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