TAX INVOICE

	IAA	INVOICE					
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9042	Dated	21/10/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 27-08-2024			
Phone: 9828777778		Truck No			Mode/Te	rms Of Payı	ment
				J14GE9558			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	24	/40/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							/10/2024
Buyer		Despatch T	hrough		Delivery	Station	
KHANDELWAL INDUSTRIES SIKAR							JAIPUR
SIKAR State : Rajasthan C	Code : 08	Eway Bill N	o. 771	470465555			
GSTIN: 08APCPG2352J1Z2 PAN No. APCPG23	352J	Broker D	L HANUM	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,550.00	5.00	310,000.00
DEEPJYOTI 15KG							
		Total	200	0	Total	3	310,000.00
Other Charges				Other Cha	rges		200.00
MAZDOORI				CGST TAX	(7,755.00
200.00				SGST TAX	(7,755.00
				Net Amou	nt		325,710.00
Amount In Words Rupees Three Lakh Twenty Five Thousand	Seven Hu	ndred Ten 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 OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		V			/alue	Value	Value
				310,200.00	7,755.00	7,755.00	
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	