TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/4093	Dated	27/06	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 30-05-2024				
Phone: 9828777778		Truck No			Mode/Te	rms Of Pa		
				J45GA0421			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	2	7 /06/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Dognatah Through			Delivery Station		
Buyer KHANDELWAL INDUSTRIES SIKAR		Despatch Through			JAIPUR			
	Code: 08							
Pincode: 332001		Duolean P	NI LIABILIA	4 A NI				
GSTIN: 08APCPG2352J1Z2 PAN No. APCPG2	2352J	Broker [DL HANUN	IAN	1	l 1		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	1,050.00	0.00	1,562.00	5.00	1,640,100.00	
DELISIOTI ISKO								
		Total	1,050	0	Total	1	,640,100.00	
Other Charges				Other Cha	-		0.00	
	CGST TAX SGST TAX			· ·				
							,	
Amount In Words Rupees Seventeen Lakh Twenty Two Thousand One			Hundred Five Only.			nt 1,722,105.00		
Our Bankers:	HSN Cod	le Tax Des	scription		Assessable	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		P			Value	Value	Value	
		CGST 2.5%+SGST 2.5% 1,6		,640,100.00	41,002.50	41,002.50		
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