## **TAX INVOICE**

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/1412		22/04/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date <b>03-04-2024</b>		
Phone: 9828777778		Truck No	R	J14GE6466	Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	J					22	/04/2024
Buyer		Despatch T	hrough		Delivery	Station	
KHANDELWAL INDUSTRIES SIKAR		·					JAIPUR
	Code : 08	Eway Bill N	o. <b>731</b>	422280160			
Pincode: 332001  GSTIN: 08APCPG2352J1Z2 PAN No. APCPG2	352J	Broker <b>D</b>	L HANUN	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,645.00	5.00	164,500.00
DEEPJYOTI 15KG		100750			1,0 15.00	3.00	10 1,500.00
		Total	100	0	Total		164,500.00
Other Charges				Other Cha	rges		100.00
MAZDOORI		CGST TAX			4,115.00		
100.00				SGST TAX	(		4,115.00
		Net Amour			nt 172,830.00		
Amount In Words Rupees One Lakh Seventy Two Thousand E			-				
Our Bankers :	HSN Cod	le Tax Des	cription		ssessable	CGST Value	SGST
AXIS BANK LTD A/C NO:921030045047359				'alue		Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5% 1			164,600.00	4,115.00	4,115.00
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