

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/23-24/14429		Dated 16/02/2024			
		Order No.		Order Date			
		Truck No RJ14GL3793		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /02/2024			
Buyer KHANDELWAL INDUSTRIES SIKAR		Despatch Through		Delivery Station JAIPUR			
SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08APCPG2352J1Z2 PAN No. APCPG2352J		Eway Bill No. 731405643137					
IRN No 1e474687a8b448249475733e60ce1d902e4a1b66f860962a8b88c1e5e7606625		ACK No 172414417681983 Date : 2/16/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	750.00	0.00	1,440.00	5.00	1,080,000.00
		Total	750	0	Total	1,080,000.00	
Other Charges				Other Charges 0.00			
				CGST TAX 27,000.00			
				SGST TAX 27,000.00			
				Net Amount 1,134,000.00			
Amount In Words Rupees Eleven Lakh Thirty Four Thousand 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%		1,080,000.00	27,000.00	27,000.00
<u>Remarks:</u>							

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