Dated

16/02/2024

TAX INVOICE

Invoice No.

Transporter

SL/23-24/14429

Pymt Mode: CREDIT

Vehicle No **RJ14GL3793**Delivery Station: **JAIPUR**

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

IRN No 1e474687a8b448249475733e60ce1d902e4a1b66f860962a8b88c1e5

e7606625

ACK No 172414417681983 Date: 16/02/2024

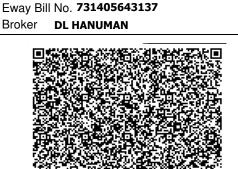
Buyer

KHANDELWAL INDUSTRIES SIKAR

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone: **9460839357**,

GSTIN: 08APCPG2352J1Z2 PAN No. APCPG2352J



		T	I				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL	150790	750.00	0.00	1,440.00	5.00	1,080,000.00
	DEEPJYOTI 15KG						
		Total	750	0	Total	1	1,080,000.00
Other Charges					rges		0.00
					(27,000.00 27,000.00
					SGST TAX		

Amount In Words Rupees Eleven Lakh Thirty Four Thousand Only.

Our Bankers:

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

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	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	150790	CGST 2.5%+SGST 2.5%	1,080,000.00	27,000.00	27,000.00

Net Amount

Remarks:

Terms:

 ${\bf 1.ALL\ SUBJECT\ TO\ JAIPUR\ JURISDICTION\ ONLY}.$

2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE

Authorised Signatory

For K.R. SALES CORPORATION ..

1,134,000.00