TAX INVOICE

K.R. SALES CORPORATION	In	voice No). SL/2	4-25/1998	Dated	04/05/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 20-04-2024				
Phone: 9828777778		Truck No		Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08	De	espatch	Document		Dated		CKEDII	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		·				04	/05/2024	
Buyer	De	espatch	Through		Delivery	Station		
KHANDELWAL INDUSTRIES SIKAR							JAIPUR	
	e: 08 E	way Bill	No. 731	425578385				
Pincode: 332001 GSTIN: 08APCPG2352J1Z2 PAN No. APCPG2352	2J B	roker	DL HANUM	IAN				
SNo. Description Of Goods	F	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEP JYOTI 50KG		150790	50.00	0.00	1,615.00	5.00	80,750.00	
	T	otal	50	0	Total		80,750.00	
Other Charges	1,	- (4)	30	Other Cha			50.00	
MAZDOORI		CGST TAX						
50.00			SGST TAX		2,020.00			
			Net Amour			nt 84,840.00		
Amount In Words Rupees Eighty Four Thousand Eight Hundred F	Forty On	ly.						
	SN Code	Tax De	escription		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	0790			'alue 80,800.00	Value 2,020.00	Value 2,020.00		
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