TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/7719	Dated	12/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da		2 00 2024
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	2-08-2024 ment
1 Hone. 3020777770			R	J52GA1910	WOOC/ TC	iiii3 Oi i ay	CREDIT
State: Rajasthan State Code: 08]	Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					12	/09/2024
Buyer	[Despatch T	hrough		Delivery	Station	
KHANDELWAL INDUSTRIES SIKAR							JAIPUR
•	Code: 08						
Pincode: 332001	2050 1	Broker D	L HANUM	1AN			
GSTIN: 08APCPG2352J1Z2 PAN No. APCPG2	2352J						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,560.00	5.00	156,000.00
DEEPJYOTI 15KG							
		Total	100	0	Total		156,000.00
Other Charges				Other Cha	rges		100.00
MAZDOORI		CGST TAX			3,902.50		
100.00	SGST TAX		3,902.50				
				Net Amou	nt		163,905.00
Amount In Words Rupees One Lakh Sixty Three Thousand Ni	ine Hundre	d Five Only	•				
Our Bankers:	HSN Code	e Tax Des	cription	А	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				Value		Value	Value
		CGST 2.5%+SGST 2.5% 19		ST 2.5% 156,100.00		3,902.50	3,902.50
C HOWEING TEXT THE TIME THE TREST ORDINGE							
D. I. WOTOWNE							
Remarks: HOTCHAND							

Terms :		For K.R. SALES CORPORATION
	JECT TO JAIPUR JURISDICTION ONLY.	
	INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE	
ARE NOT I	RESPONSIBLE	
		Authorised Signatory