

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/24-25/1092		Dated 15/04/2024			
		Order No.		Order Date 01-04-2024			
		Truck No RJ14GC3931		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 15 /04/2024			
Buyer KHANDELWAL INDUSTRIES SIKAR		Despatch Through		Delivery Station JAIPUR			
SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08APCPG2352J1Z2 PAN No. APCPG2352J		Eway Bill No. 741420746654					
		Broker DL HANUMAN					
IRN No 85a174b82395d6d900bddd4ce06ef3a6f78cff92bd0191382ec3b2b13e4e37b7		ACK No 172414803988878 Date : 4/15/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	300.00	0.00	1,640.00	5.00	492,000.00
2	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	950.00	0.00	1,645.00	5.00	1,562,750.00
		Total	1,250	0	Total	2,054,750.00	
Other Charges					Other Charges 0.50 CGST TAX 51,368.75 SGST TAX 51,368.75 Net Amount 2,157,488.00		
Amount In Words Rupees Twenty One Lakh Fifty Seven Thousand Four Hundred Eighty Eight 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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		150790	CGST 2.5%+SGST 2.5%	2,054,750.00	51,368.75	51,368.75	
Remarks:							

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