


GST NO 08AATFK1677J1ZN
PAN No. AATFK1677J
State Code : Rajasthan (08)

TAX INVOICE
||Shree Ganeshay Namah :||


Ph. : 8619421660 (Accounts Depa
0141-2420732 (Dispatch Dep
Mob.No. : 9828777778

K.R. SALES CORPORATION ..

SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR

Email Id: dheerumittal1988@gmail.com Invoice Type CRE

Party : KHANDELWAL SALES
RIICO INDUSTRIAL AREAS
KHANDELWAL SALES
Station : SIKAR State : Rajasthan
GST NO 08DBKPP1693A1ZK StareCode. 08

Invoice SL/24-25/11314 Dated 24/12/
Truck No RJ23GC4247
Broker DL HANUMAN
Destination SIKAR
Transport:
Eway Bill No. 761487648386

S.No.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST RATE
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	400	-	0.00	1,930.00	5.00

Other Charges	Total Qty. 400	Basic Amount 7
Note		Oth.Charges
MAZDOORI		Taxable Amt.
400.00		CGST TAX
Amount Chargeable (In Words):		SGST TAX
Rupees Eight Lakh Eleven Thousand Twenty Only.		Round +/-
		Net Amount 8

Bankers Details : AXIS BANK LTD A/C NO:921030045047359
IFSC :UTIB0003121

Declaration

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 CORPOF

Authorised :