

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/24-25/11314		Dated 24/12/2024													
		Order No.		Order Date													
		Truck No RJ23GC4247		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 24 /12/2024													
Buyer KHANDELWAL SALES CORPORATIONS SIKAR RIICO INDUSTRIAL AREAM/S KHANDELWAL SALES CORPORATIONSF-134, SOUTH SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08DBKPP1693A1ZK PAN No. DBKPP1693A		Despatch Through		Delivery Station SIKAR													
		Eway Bill No. 761487648386															
		Broker DL HANUMAN															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	400.00	0.00	1,930.00	5.00	772,000.00										
		Total	400	0	Total		772,000.00										
Other Charges MAZDOORI 400.00				Other Charges 400.00 CGST TAX 19,310.00 SGST TAX 19,310.00 Net Amount 811,020.00													
Amount In Words Rupees Eight Lakh Eleven Thousand Twenty Only.																	
<u>Our Bankers :</u> 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 30%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>150790</td> <td>CGST 2.5%+SGST 2.5%</td> <td>772,400.00</td> <td>19,310.00</td> <td>19,310.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	150790	CGST 2.5%+SGST 2.5%	772,400.00	19,310.00	19,310.00
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Remarks:																	

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory