TAX INVOICE

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K.R. SALES CORPORATION	I	Invoice No.	SL/2	24-25/2052		06/05/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 03-04-2024			
Phone: 9828777778	-	Truck No	R	, J41GA1940	Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	06	/05/2024
Buyer		Despatch T	hrough		Delivery	Station	
KHANDELWAL INDUSTRIES SIKAR		υσοραίοπ π	illougii		20	· · · · · · · · · · · · · · · · · · ·	JAIPUR
	Code : 08	Eway Bill N	o. 741	425958676			
Pincode: 332001		•					
GSTIN: 08APCPG2352J1Z2 PAN No. APCPG2	352J	Broker D	L HANUN			007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAM OIL BEST CHOICE		151190	25.00	0.00	1,561.90	5.00	39,047.50
2 REFIND SOYABEAN OIL		150790	50.00	0.00	1,615.00	5.00	80,750.00
DEEPJYOTI 15KG							
		Total	75	0	Total		119,797.50
Other Charges				Other Cha	rges		74.88
MAZDOORI				CGST TAX	(2,996.81
75.00				SGST TAX	(2,996.81
		Net Amour		nt	nt 125,866.00		
Amount In Words Rupees One Lakh Twenty Five Thousand E	ight Hundı	red Sixty Six	Only.				
Our Bankers :	HSN Cod	e Tax Des	cription		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 151190 150790					'alue	Value	Value
				39,072.50	976.81	976.81	
				31 2.5%	80,800.00 2,020.00		2,020.00
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Domonico				<u> </u>	<u> </u>		
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	