TAX INVOICE

	.,,,,,							
K.R. SALES CORPORATION	1	nvoice No.	SL/2	24-25/9508		06/11/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 04-11-2024				
Phone: 9828777778	٦	Γruck No			Mode/Te	rms Of Pay	ment	
				J14GG0428			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	0.5	(44 (2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							/11/2024	
Buyer		Despatch Ti	hrough		Delivery	Station		
KHANDELWAL & COMPANY JAIPUR							JAIPUR	
JAIPUR State : Rajasthan C Pincode : 302013	Code : 08							
GSTIN: 08ASQPA3326D1Z1 PAN No. ASQPA3	326D	Broker S	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	50.00	0.00	1,928.00	5.00	96,400.00	
DEEPJYOTI 15KG								
	-	Total	50	0	Total		96,400.00	
Other Charges				Other Cha	-		50.50	
MAZDOORI		CGST TAX				· ·		
50.00		SGST TAX		,				
Amount In Words Rupees One Lakh One Thousand Two Hung	drad Savan	Net Amount			nt	t 101,273.00		
•				Ι.		0007	CCCT	
Our Bankers: AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		·		ssessable alue	CGST Value	SGST Value		
				96,450.00	2,411.25	2,411.25		
					,	,	,	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks:								
ACHIGI NS.								

<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