## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8213	Dated	26/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.		Order Date				
JAIPUR		Taurale Na			N4 1 7		7-08-2024	
Phone: 9828777778		Truck No	R	J14GE9558		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch D			Dated		CKEDII	
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	J					26	/09/2024	
			Despatch Through			Delivery Station		
KHANDELWAL INDUSTRIES SIKAR							JAIPUR	
SIKAR State : Rajasthan C	Code : 08	Eway Bill N	No. <b>731</b>	461762306				
GSTIN: 08APCPG2352J1Z2 PAN No. APCPG23	352J	Broker [	OL HANUN	1AN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,550.00	5.00	310,000.00	
DEEPJYOTI 15KG								
		Total	200	0	Total	;	310,000.00	
Other Charges			1	Other Cha	rges		200.00	
MAZDOORI			CGST TAX	Κ		7,755.00		
200.00				SGST TAX	<		7,755.00	
Amount le Warde Donner Thomas Labor Transport	Net Amount			ınt	325,710.00			
Amount In Words Rupees Three Lakh Twenty Five Thousand								
Our Bankers:  HSN Cod				Assessable /alue	CGST Value	SGST Value		
AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				310,200.00	7,755.00	7,755.00		
				010,200.00	7,755.00	7,733.00		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
1								
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