TAX INVOICE

K.R. SALES CORPORATION	I	Invoice No.	SL/23	3-24/14075	Dated	10/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	3	Order No.			Order Da	ate	
Phone: 9828777778	-	Truck No	R	tJ14GL3793		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08	Ī	Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J	J					10	/02/2024
Buyer	I	Despatch T	hrough		Delivery	Station	
KHANDELWAL INDUSTRIES SIKAR							JAIPUR
•	ode : 08	Eway Bill N	lo. 781	404282291			
Pincode: 332001 GSTIN: 08APCPG2352J1Z2 PAN No. APCPG23	352J	Broker D	L HANUN	1AN			
IRN No b4d287b3c0429114c49714997e66ff9f89176 0 4f8499078fabd748484099a	0da9	ACK No 17	'241438 _'	4723600	Date :	2/10/2024	00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	600.00	0.00	1,440.00	5.00	864,000.00
Other Charges		Total 600		Other Charges CGST TAX SGST TAX		864,000.00 0.00 21,600.00 21,600.00	
	Net Amou		ınt	nt 907,200.00			
Amount In Words Rupees Nine Lakh Seven Thousand Two Hu	ndred On	ly.					
Our Bankers :	HSN Cod	e Tax Des	cription		Assessable	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		CGST 2.5%+SGST 2.			/alue	Value	Value
				ST 2.5% 864,000.0		21,600.00	21,600.00
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	