## **TAX INVOICE**

K.R. SALES CORPORATION	I	nvoice No	. SL/2	24-25/8036	Dated	21/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	R	Order No.			Order Da		2-08-2024	
Phone: 9828777778	٦	Truck No			Mode/Te	rms Of Pay	ment	
	Г	Deenatch	R Document	J41GA1540	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despaich	Document	INO.	Dated	21	/09/2024	
Buyer		Despatch <sup>1</sup>	Through		Delivery	Station		
KHANDELWAL INDUSTRIES SIKAR		- 00 paro	o a g		,		<b>JAIPUR</b>	
SIKAR State : Rajasthan	Code: 08	Eway Bill I	No. <b>761</b>	460275367				
Pincode:         332001           GSTIN:         08APCPG2352J1Z2         PAN No. APCPG2	2352J	Broker	DL HANUN	1AN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	200.00	0.00	1,560.00	5.00	312,000.00	
		Total	200	0	Total		312,000.00	
Other Charges				Other Cha			200.00	
MAZDOORI			CGST TAX			,		
200.00				SGST TAX		7,805.00		
Amount In Words Rupees Three Lakh Twenty Seven Thousar	nd Eiaht Hu	ındred Ten	Only.	Net Amou	nt		327,810.00	
Our Bankers :	HSN Code		escription	A	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			<u>'</u>		alue	Value	Value	
		CGST 2.5%+SGST 2.5% 3		312,200.00	7,805.00	7,805.00		
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	