TAX INVOICE

K.R. SALES CORPORATION		Invoice No	. SL/2	24-25/1966	Dated	04/05/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da		0-04-2024	
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay		
				J14GN0937		G u,	CREDIT	
State: Rajasthan State Code: 08		Despatch [Document	No:	Dated		(0= (000 (
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							/05/2024	
Buyer		Despatch 1	Γhrough		Delivery	Station	TATRUR	
KHANDELWAL INDUSTRIES SIKAR SIKAR State : Rajasthan C	Code : 08						JAIPUR	
SIKAR State : Rajasthan C Pincode : 332001	Joue . 00							
GSTIN: 08APCPG2352J1Z2 PAN No. APCPG2	352J	Broker I	DL HANUN	1AN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	50.00	0.00	1,615.00	5.00	80,750.00	
		Total	50	0	Total		80,750.00	
Other Charges			1	Other Cha	ırges		50.00	
MAZDOORI		CGST TAX			X	,		
50.00		SGST TAX			X	2,020.00		
				Net Amou	ınt		84,840.00	
Amount In Words Rupees Eighty Four Thousand Eight Hundred Forty					- 1			
Our Bankers :	HSN Cod	le Tax De	scription		Assessable Value	CGST Value	SGST Value	
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					80,800.00	2,020.00	2,020.00	
Remarks: SANJAY ENT		<u> </u>						

<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