## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/4188	Dated	29/06/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.		Order Date			
JAIPUR Phone: 9828777778		Truck No		Mode/Te	Mode/Terms Of Payment		
T Hollo: 0020777770			R	J14GC9281	L	11110 OTT 0	CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	2	. /05/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677					D !!		9 /06/2024
Buyer		Despatch T	hrough		Delivery	Station	JAIPUR
KHANDELWAL INDUSTRIES SIKAR SIKAR State : Rajasthan C	Code : 08						JAII OK
<b>Pincode</b> : 332001		Duolean F	NI IIABIIIA	4451			
GSTIN: 08APCPG2352J1Z2 PAN No. APCPG2	352J	Broker <b>C</b>	DL HANUN	MAN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	1,250.00	0.00	1,610.00	5.00	2,012,500.00
DEEPJYOTI 15KG							
		Total	1,250	0	Total	2	,012,500.00
Other Charges	1		<u> </u>	Other Cha			0.00
Grangeo				CGST TA	•		50,312.50
	SGST TAX		X	50,312.50			
				Net Amou	unt	2	2,113,125.00
Amount In Words Rupees Twenty One Lakh Thirteen Thousan	nd One Hu	ındred Twen	ity Five Or	ıly.			
Our Bankers :	HSN Cod	le Tax Des	scription		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		0007 0 504 0007 0 504			Value	Value	Value
		CGST 2.5%+SGST 2.5% 2,0		,012,500.00	50,312.50 50,312.50		
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