TAX INVOICE

					1			
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9649		08/11/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	R	Order No.			Order Da	Order Date 04-11-2024		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	08	/11/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
KHANDELWAL & COMPANY JAIPUR		Boopaton 1	oug		,		JAIPUR	
	Code : 08				<u>"</u>			
Pincode: 302013		D.,,1,,,,	F1 F					
GSTIN: 08ASQPA3326D1Z1 PAN No. ASQPA3	326D		ELF			GST		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	100.00	0.00	1,928.00	5.00	192,800.00	
Other Charges MAZDOORI 100.00		Total	100	Other Cha CGST TAX SGST TAX	< ·		192,800.00 100.00 4,822.50 4,822.50	
Amount la Warda Dunasa Tua Lalla Tua Thanasa T	due d F	. Five O-1		Net Amou	ınt		202,545.00	
Amount In Words Rupees Two Lakh Two Thousand Five Hund	_		andra (C	1	1	0007	0007	
Our Bankers: 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 150790				Assessable /alue	CGST Value	SGST Value		
				192,900.00	4,822.50	4,822.50		
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