TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/1698		27/04/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date 20-04-2024		
Phone: 9828777778	-	Truck No	R	J14GE5557	Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					27	/04/2024
Buyer		Despatch T	hrough		Delivery	Station	
KHANDELWAL INDUSTRIES SIKAR		•					JAIPUR
SIKAR State : Rajasthan C	Code : 08	Eway Bill N	o. 781	423668089			
Pincode: 332001 GSTIN: 08APCPG2352J1Z2 PAN No. APCPG2	352J	Broker D	L HANUM	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,615.00	5.00	161,500.00
DEEPJYOTI 15KG					,		,
		Total	100	0	Total		161,500.00
Other Charges				Other Cha	-		100.00
MAZDOORI	CGST TAX			,			
100.00				SGST TAX	(4,040.00
Amount to Words Duness One Late Cive. Nine Theorem d Cive	. I loon alon al	Finht Only		Net Amou	nt		169,680.00
Amount In Words Rupees One Lakh Sixty Nine Thousand Six				T	1		0000
Our Bankers :	HSN Coc	le Tax Des	cription		ssessable alue	CGST Value	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						Value 4,040.00	
		CGST 2.5%+SGST 2.5% 1			161,600.00	4,040.00	4,040.00
Remarks:							

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory