TAX INVOICE

TAX INVOICE Origina							Originai	
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/12199	Dated	21/01/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da		11-01-2025	
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
				J14GG0428			CREDIT	
State: Rajasthan State Code: 08	Despatch Document No:			Dated	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677					21 /01/2025			
Buyer	Despatch Through			Delivery	Delivery Station			
KHANDELWAL & COMPANY JAIPUR					JAIPUR			
[Code : 08							
Pincode : 302013 GSTIN : 08ASQPA3326D1Z1 PAN No. ASQPA3326D			Broker SELF					
IRN No a06779e39a78a9f5c23a4baf11b55c967fbffs 8d63b5b455efe47c11647d	5b9ce	ACK No 17	7251669	2024326	Date :	1/23/202	5 00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	25.00	0.00	2,045.00	5.00	51,125.00	
DEEP JYOTI 15KG								
		Total	25	0	Total		51,125.00	
Other Charges	Other Charges 25.			25.50				
MAZDOORI	CGST TAX			X	1,278.75			
25.00	SGST TAX			1,278.75				
			Net Amou	unt		53,708.00		
Amount In Words Rupees Fifty Three Thousand Seven Hundred Eight Only.								
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		de Tax Des			Assessable Value	CGST Value	SGST Value	
		CGST 2	CGST 2.5%+SGST 2.5%		51,150.00	1,278.75	1,278.75	
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