## TAY INVOICE

	TAX	INVOICE					Original	
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/12699	Dated	06/02/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	JR	Order No.			Order Da		3-02-2025	
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
				J14GG042			CREDIT	
State: Rajasthan State Code: 08		Despatch Document No:		Dated				
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					06	6 /02/2025	
Buyer	Despatch Through			Delivery	Delivery Station			
KHANDELWAL & COMPANY JAIPUR					JAIPUR			
	Code: 08							
Pincode :         302013           GSTIN :         08ASQPA3326D1Z1         PAN No. ASQPA3	3326D	Broker \$	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 REFIND SOYABEAN OIL Deepjyoti 15kg		150790	25.00	0.00	2,015.00	5.00	50,375.00	
		Total	25	O	Total		50,375.00	
Other Charges	·			Other Charges 25.0			25.00	
MAZDOORI		CGST TAX			1,260.00			
25.00			SGST TAX 1,26			1,260.00		
			Net Amo	unt		52,920.00		
Amount In Words Rupees Fifty Two Thousand Nine Hundred	Twenty O	nly.						
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Cod	de Tax Des	scription	otion Ass Va		CGST Value	SGST Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST :	2.5%+SG\$	ST 2.5%	50,400.00	1,260.00	1,260.00	
Remarks:								

Remark	KS:

<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 THA ARE NOT RESPONSIBLE	т,wе
	Authorised Signatory