## **TAX INVOICE**

	.,,,,,						•
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/1632	Dated	26/04/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	1	Order No.			Order Da		3-04-2024
Phone: 9828777778		Truck No	F	RJ14GJ7837	Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D			Dated		0112221
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>	J					26	/04/2024
Buyer		Despatch T	hrough		Delivery	Station	
KHANDELWAL INDUSTRIES SIKAR							JAIPUR
	ode : 08	Eway Bill N	o. <b>741</b>	423451573			
Pincode:         332001           GSTIN:         08APCPG2352J1Z2         PAN No. APCPG2352J1Z2	852J	Broker <b>D</b>	L HANUN	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAM OIL BEST CHOICE		151190	200.00	0.00	1,561.90	5.00	312,380.00
Other Charges MAZDOORI 200.00		Total	200	Other Cha	(	;	200.00 7,814.50 7,814.50
				Net Amou			328,209.00
Amount In Words Rupees Three Lakh Twenty Eight Thousand	Two Hur	ndred Nine O	nly.		-		220,200.00
Our Bankers :	HSN Coc	de Tax Des	cription	A	ssessable	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					/alue	Value	Value
		CGST 2.5%+SGST 2.5% 3		312,580.00	7,814.50	7,814.50	
Remarks:							

Terms:	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