## **TAX INVOICE**

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/5709		29/07/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date <b>02-07-2024</b>			
Phone: 9828777778		Truck No RJ23GB9805				Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	'J					29	/07/2024	
Buyer		Despatch T	hrough		Delivery	Station		
KHANDELWAL INDUSTRIES SIKAR							JAIPUR	
•	Code : 08	Eway Bill N	o. <b>721</b>	446801209				
Pincode:         332001           GSTIN:         08APCPG2352J1Z2         PAN No. APCPG2	352J	Broker <b>D</b>	L HANUN	1AN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PAM OIL		151190	150.00	0.00	1,480.95	5.00	222,142.50	
BEST CHOICE								
		Total	150	0	Total		222,142.50	
Other Charges	ļ.	l		Other Cha	rges		149.88	
MAZDOORI		CGST TAX			<	5,557.31		
150.00				SGST TAX	(		5,557.31	
	Net Amour			nt	nt 233,407.00			
Amount In Words Rupees Two Lakh Thirty Three Thousand F			nly.				,,	
Our Bankers :	HSN Cod	le Tax Des	cription		Assessable	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				/alue		Value		
		CGST 2.5%+SGST 2.5% 22			222,292.50	5,557.31	5,557.31	
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