

TAX INVOICE

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. SL/24-25/1402		Dated 20/04/2024			
		Order No.		Order Date 03-04-2024			
		Truck No RJ14GN1781		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /04/2024			
Buyer KHANDELWAL INDUSTRIES SIKAR		Despatch Through		Delivery Station JAIPUR			
SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08APCPG2352J1Z2 PAN No. APCPG2352J		Eway Bill No. 751422265457 Broker DL HANUMAN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL	151190	370.00	0.00	1,561.90	5.00	577,903.00
		Total	370	0	Total	577,903.00	
Other Charges MAZDOORI 370.00				Other Charges 370.34 CGST TAX 14,456.83 SGST TAX 14,456.83 Net Amount 607,187.00			
Amount In Words Rupees Six Lakh Seven Thousand One Hundred Eighty Seven Only.							
<u>Our Bankers :</u> 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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		151190	CGST 2.5%+SGST 2.5%	578,273.00	14,456.83	14,456.83	
Remarks:							

Terms :

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

For K.R. SALES CORPORATION ..

Authorised Signatory