TAX INVOICE

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K.R. SALES CORPORATION	I	nvoice No.	SL/2	4-25/8158	Dated	24/09/	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUI JAIPUR	R (Order No.	der No.		Order Da	Order Date		
Phone: 9828777778	٦	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	24	1/09/2024	
Buyer		Despatch T	hrough		Delivery	Station		
GANPATLAL AND SONS KISHANGARH		oopato	_	VATI TRAN	-		SHANGARH	
1MADANGANJ KISHANGARH, MURDA GALI								
CHOWK, NEAR RAILWAY								
CROSSING,SANWARTAR ROAD KISHANGARH State: Rajasthan Code: 08 Pincode: 305801								
GSTIN: 08AANPD6689F1ZA PAN No. AANPD6689F Broker SELF								
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PAM OIL		151190	20.00	0.00	1,761.90	5.00	35,238.00	
2 PAM OIL		151190	30.00	0.00	1,557.14	5.00	46,714.20	
	-	Total	50	0	Total		81,952.20	
Other Charges	<u> </u>			Other Cha	arges		49.68	
MAZDOORI			CGST TAX			2,050.06		
50.00			SGST TAX		X	2,050.06		
			·	Net Amou	ınt		86,102.00	
Amount In Words Rupees Eighty Six Thousand One Hundred				Г	1			
Our Bankers :	HSN Code	e Tax Des	scription		Assessable Value	CGST Value	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				82,002.20	2,050.06	Value 2,050.06		
				02,002.20	2,000.00	2,000.00		
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
Remarks:								
ACCARMALING								

<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	