## **TAX INVOICE**

V.D. 041 F0 00DD0D4T10N	17.071	·			D	20/20/	
K.R. SALES CORPORATION		nvoice No.	SL/2	4-25/7263		30/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date		
Phone: 9828777778	T	Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	J					30	/08/2024
Buyer		Despatch T	hrough		Delivery	Station	
LEKHRAJ SEWARAM CHANDPOLE							JAIPUR
	Code : 08						
GSTIN: 08AABFL2967J1Z1 PAN No. AABFL29	967J	Broker <b>D</b>	L HANUM	IAN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAM OIL		151190	200.00	0.00	1,542.86	5.00	308,572.00
BEST CHOICE		151100	10.00	0.00	4 476 40	- 00	4.4 764 00
2 PAM OIL		151190	10.00	0.00	1,476.19	5.00	14,761.90
BEST CHOICE							
		Total	210		Total	- ;	323,333.90
Other Charges				Other Cha	-		209.90
MAZDOORI		CGST TAX			· · · · · · · · · · · · · · · · · · ·		
210.00			SGST TAX			8,088.60	
Amount In Words Rupees Three Lakh Thirty Nine Thousand S	Sovon Hung	drod Twonty	One Only	Net Amou	ınt		339,721.00
		<u> </u>		1	<u> </u>	2027	0007
Our Bankers :	HSN Code	e Tax Des	cription		Assessable /alue	CGST Value	SGST
AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121 151190						Value 8,088.60	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		0031 2	2.J /0+3G3	11 2.3/0	323,543.90	8,088.60	0,000.00
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
Remarks:		-		•	•		
<del></del>							

<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