TAX INVOICE

	.,,,,,,							
K.R. SALES CORPORATION	I	Invoice No.	SL/2	24-25/8235	Dated	26/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	R	Order No.			Order Da	Order Date 02-09-2024		
Phone: 9828777778	-	Truck No	R	J14GE9558		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	26	5 /09/2024	
Buyer		Despatch T	hrough		Delivery	Station		
KHANDELWAL INDUSTRIES SIKAR		·					JAIPUR	
	Code : 08	Eway Bill N	o. 771	461961369				
Pincode: 332001 GSTIN: 08APCPG2352J1Z2 PAN No. APCPG2352J1Z2	352J	Broker D	L HANUN	1AN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PAM OIL BEST CHOICE		151190	100.00	0.00	1,569.52	5.00	156,952.00	
2 PAM OIL BEST CHOICE		151190	100.00	0.00	1,557.14	5.00	155,714.00	
Other Charges		Total	200	Other Cha	-		312,666.00 199.70	
MAZDOORI				CGST TA	-		7,821.65	
200.00				SGST TAX	<		7,821.65	
				Net Amou	ınt		328,509.00	
Amount In Words Rupees Three Lakh Twenty Eight Thousand	l Five Hun	dred Nine O	nly.					
Our Bankers:	HSN Cod	e Tax Des	cription		Assessable	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 312,866.00	7,821.65	Value 7,821.65		
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