

## TAX INVOICE

Original

|  |                      |                                 |                     |  |                  |            |            |
|--|----------------------|---------------------------------|---------------------|--|------------------|------------|------------|
| <b>K.R. SALES CORPORATION ..</b><br>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR<br>Phone: 9828777778<br><br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b> |                      | Invoice No. <b>SL/24-25/790</b> |                     | Dated <b>10/04/2024</b>  |                  |            |            |
|  |                      | Order No.                       |                     | Order Date <b>01-04-2024</b>   |                  |            |            |
|  |                      | Truck No <b>RJ14GJ7191</b>      |                     | Mode/Terms Of Payment <b>CREDIT</b>  |                  |            |            |
|  |                      | Despatch Document No:           |                     | Dated <b>10 /04/2024</b>   |                  |            |            |
| <b>Buyer</b><br><b>KHANDELWAL INDUSTRIES SIKAR</b><br><b>SIKAR</b> State : Rajasthan      Code : 08<br>Pincode : 332001<br>GSTIN : <b>08APCPG2352J1Z2</b> PAN No. <b>APCPG2352J</b>  |                      | Despatch Through                |                     | Delivery Station <b>JAIPUR</b>   |                  |            |            |
|  |                      | Broker <b>DL HANUMAN</b>        |                     |  |                  |            |            |
| SNo.   | Description Of Goods | HSN Code                        | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1  | PAM OIL              | 151190                          | 50.00               | 0.00   | 1,561.90         | 5.00       | 78,095.00  |
|  |                      | Total                           | <b>50</b>           | <b>0</b>   | Total            | 78,095.00  |            |
| <b>Other Charges</b><br>MAZDOORI<br>50.00  |                      |                                 |                     | Other Charges      49.74<br>CGST TAX      1,953.63<br>SGST TAX      1,953.63<br><b>Net Amount      82,052.00</b> |                  |            |            |
| Amount In Words <b>Rupees Eighty Two Thousand Fifty Two Only.</b>  |                      |                                 |                     |  |                  |            |            |
| <b><u>Our Bankers :</u></b><br>AXIS BANK LTD A/C NO:921030045047359<br>IFSC :UTIB0003121<br>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% |  | 78,145.00        | 1,953.63   | 1,953.63   |
| <b>Remarks:</b>  |                      |                                 |                     |  |                  |            |            |

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