

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/24-25/3985 | | Dated 24/06/2024 | | | |
| | | Order No. | | Order Date 25-05-2024 | | | |
| | | Truck No RJ14GL4842 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 24 /06/2024 | | | |
| Buyer KHANDELWAL INDUSTRIES SIKAR | | Despatch Through | | Delivery Station JAIPUR | | | |
| SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08APCPG2352J1Z2 PAN No. APCPG2352J | | Eway Bill No. 741437971179 Broker DL HANUMAN | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | PAM OIL BEST CHOICE | 151190 | 200.00 | 0.00 | 1,476.19 | 5.00 | 295,238.00 |
| | | Total | 200 | 0 | Total | 295,238.00 | |
| Other Charges MAZDOORI 200.00 | | | | Other Charges 200.10 CGST TAX 7,385.95 SGST TAX 7,385.95 Net Amount 310,210.00 | | | |
| Amount In Words Rupees Three Lakh Ten Thousand Two Hundred Ten 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% | 295,438.00 | 7,385.95 | 7,385.95 | |
| 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