TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8230	Dated	26/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	3	Order No.			Order Da		2-09-2024
Phone: 9828777778		Truck No	R	J14GL3053	Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					26	/09/2024
Buyer		Despatch T	hrough		Delivery	Station	
KHANDELWAL INDUSTRIES SIKAR							JAIPUR
SIKAR State : Rajasthan C	Code : 08	Eway Bill No. 761461938737					
GSTIN: 08APCPG2352J1Z2 PAN No. APCPG2	352J	Broker D	L HANUN	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAM OIL BEST CHOICE		151190	200.00	0.00	1,569.52	5.00	313,904.00
		Total	200	0	Total	;	313,904.00
Other Charges		"		Other Cha	-		199.80
MAZDOORI	CGST TAX			· · · · · · · · · · · · · · · · · · ·			
200.00			SGST TAX	(7,852.60	
				Net Amou	nt		329,809.00
Amount In Words Rupees Three Lakh Twenty Nine Thousand							
Our Bankers :	HSN Cod	le Tax Des	cription		ssessable alue	CGST Value	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				314,104.00	7,852.60	Value 7,852.60	
		3			314,104.00	7,002.00	7,002.00
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Remarks:							

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory