## **TAX INVOICE**

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K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/2111		07/05/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date <b>03-04-2024</b>			
Phone: 9828777778	٦	Truck No	D	J23GC5641	Mode/Te	ms Of Pay	ment CREDIT
0.1.0.1.00	Г	Despatch D			Dated		CKLDII
State : Rajasthan State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Despator L	, ocament	140.	Datod	07	/05/2024
Buyer	[	Despatch T	hrough		Delivery	Station	
KHANDELWAL INDUSTRIES SIKAR			· ·				<b>JAIPUR</b>
	ode : 08	Eway Bill N	lo. <b>701</b>	426205144			
GSTIN: 08APCPG2352J1Z2 PAN No. APCPG23	52J	Broker <b>[</b>	L HANUM	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAM OIL BEST CHOICE		151190	200.00	0.00	1,561.90	5.00	312,380.00
		Total	200		Total		312,380.00
Other Charges				Other Chai	-		200.00
MAZDOORI		CGST TAX		, and the second			
200.00			SGST TAX		,		
Amount In Words Rupees Three Lakh Twenty Eight Thousand	Two Hun	drad Nina C	\nlv	Net Amou	nt		328,209.00
· · · · · · · · · · · · · · · · · · ·		-		<u> </u>	1		
Our Bankers:  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		de Tax Description			ssessable alue	CGST Value	SGST Value
		CGST :	2.5%+SGS	ST 2.5%	312,580.00	7,814.50	7,814.50
Remarks:		<u> </u>					<u> </u>

<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	