TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/23-24/15721 D			Dated	Dated 11/03/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.			Order Da		1 02 2024		
JAIPUR Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	1-03-2024 ment		
FIIUIIE. 3020/////0			R	J14GG9566		illis Oi i ay	CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated		/02/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J								/03/2024	
Buyer SUNDAR OIL INDUSTRIES JHOTWARA 112JAIPUR, JHOTWARA INDUSTRIAL AREA			Despatch Through			Delivery	Delivery Station JAIPUR		
								JAII OK	
	DAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AACCS5680F1Z8 PAN No. AACCS5680F		Eway Bill No. 791411915763 Broker DL SATYANARAYAN GUPTA						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	PAM OIL		151190	200.00	0.00	1,485.71	5.00	297,142.00	
	BEST CHOICE								
			Total	200	0	Total		297,142.00	
Other	Charges				Other Cha			-0.10	
Cition Changes			CGST			X 7,428.55			
					SGST TA	X		7,428.55	
					Net Amou	unt		311,999.00	
Amount In Words Rupees Three Lakh Eleven Thousand Nine Hundred I								1	
Our Bankers: HSN Co AXIS BANK LTD A/C NO:921030045047359 151190 IFSC:UTIB0003121 151190				Assessable Value	CGST Value	SGST Value			
				297,142.00	7,428.55	7,428.55			
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE						,			
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Rema	rks:	1							

<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 M	ONTH,AFTER THAT,WE
ARE NOT RESPONSIBLE	
	Authorised Signatory