

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/1402</b>		Dated <b>20/04/2024</b>			
		Order No.		Order Date <b>03-04-2024</b>			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /04/2024</b>			
<b>Buyer</b> <b>KHANDELWAL INDUSTRIES SIKAR</b> <b>SIKAR</b> State : Rajasthan      Code : 08 Pincode : 332001 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	370.00	0.00	1,561.90	5.00	577,903.00
		Total	<b>370</b>	<b>0</b>	Total	577,903.00	
<b>Other Charges</b> MAZDOORI 370.00				Other Charges      370.34 CGST TAX      14,456.83 SGST TAX      14,456.83 <b>Net Amount      607,187.00</b>			
Amount In Words <b>Rupees Six Lakh Seven Thousand One Hundred Eighty Seven Only.</b>							
<b><u>Our Bankers :</u></b> 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%	578,273.00	14,456.83	14,456.83	
<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