

## TAX INVOICE

Original

|  |                        |                                   |                     |  |            |            |           |
|--|------------------------|-----------------------------------|---------------------|--|------------|------------|-----------|
| <b>K.R. SALES CORPORATION ..</b><br>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR<br>Phone: 9828777778<br><br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b> |                        | Invoice No. <b>SL/23-24/16554</b> |                     | Dated <b>22/03/2024</b>  |            |            |           |
|  |                        | Order No.                         |                     | Order Date<br><b>14-03-2024</b>  |            |            |           |
|  |                        | Truck No<br><b>RJ14GA9616</b>     |                     | Mode/Terms Of Payment<br><b>CREDIT</b>   |            |            |           |
|  |                        | Despatch Document No:             |                     | Dated<br><b>22 /03/2024</b>  |            |            |           |
| <b>Buyer</b><br><b>KHANDELWAL INDUSTRIES SIKAR</b>   |                        | Despatch Through                  |                     | Delivery Station<br><b>JAIPUR</b>  |            |            |           |
| <b>SIKAR</b> State : Rajasthan      Code : 08<br>Pincode : 332001<br>GSTIN : <b>08APCPG2352J1Z2</b> PAN No. <b>APCPG2352J</b>  |                        | Broker <b>DL HANUMAN</b>          |                     |  |            |            |           |
| SNo.   | Description Of Goods   | HSN Code                          | Qty                 | Weight   | Rate       | GST Rate   | Amount    |
| 1  | PAM OIL<br>BEST CHOICE | 151190                            | 50.00               | 0.00   | 1,547.62   | 5.00       | 77,381.00 |
|  |                        | Total                             | <b>50</b>           | <b>0</b>   | Total      | 77,381.00  |           |
| <b>Other Charges</b><br>MAZDOORI<br>50.00  |                        |                                   |                     | Other Charges      50.44<br>CGST TAX      1,935.78<br>SGST TAX      1,935.78<br><b>Net Amount      81,303.00</b> |            |            |           |
| Amount In Words <b>Rupees Eighty One Thousand Three Hundred Three Only.</b>  |                        |                                   |                     |  |            |            |           |
| <b><u>Our Bankers :</u></b><br>AXIS BANK LTD A/C NO:921030045047359<br>IFSC :UTIB0003121<br>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% | 77,431.00  | 1,935.78   | 1,935.78   |           |
| <b>Remarks:</b> HANUMANT   |                        |                                   |                     |  |            |            |           |

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