## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No	· SL/23	3-24/16789	Dated	28/03/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date <b>14-03-2024</b>				
Phone: 9828777778		Truck No		Mode/Terms Of Payment				
		Despatch I		J23GC5641	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch	Document	INO.	Dateu	28	/03/2024	
Buyer		Despatch <sup>-</sup>	Through		Delivery	Station		
KHANDELWAL INDUSTRIES SIKAR							<b>JAIPUR</b>	
SIKAR State : Rajasthan C	Code : 08	Eway Bill I	No. <b>721</b>	416123216				
Pincode:         332001           GSTIN:         08APCPG2352J1Z2         PAN No. APCPG2352J1Z2	352J	Broker	DL HANUN	1AN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PAM OIL		151190	200.00	0.00	1,547.62	5.00	309,524.00	
Best Choice								
		Total	200		Total	(	309,524.00	
Other Charges				Other Cha	•		199.80	
MAZDOORI			CGST TAX			· ·		
200.00				SGST TAX			7,743.10	
Amount In Words Rupees Three Lakh Twenty Five Thousand	Two Hund	dred Ten Or	nlv.	Net Amou	nt		325,210.00	
Our Bankers :	HSN Cod				ssessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359		de Tax Description			alue	Value	Value	
IFSC :UTIB0003121 151190				309,724.00	7,743.10	7,743.10		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH					,	, , , , , ,	, =::•	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks:								

<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