TAX INVOICE

K.R. SALES CORPORATION			Invoice N				2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.	•		Order Date 11-03-2024				
Phone: 9828777778				Truck No	ı	RJ14GJ050		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08				Despatch	Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J								15	/03/2024	
Buyer					Through		Delivery	Station		
SUNDAR OIL INDUSTRIES JHOTWARA 112JAIPUR, JHOTWARA INDUSTRIAL AREA									JAIPUR	
Pincod	DAIPUR State: Rajasthan Code: 08 Pincode: 302012			Eway Bill No. 711413013595 Broker DL SATYANARAYAN GUPTA						
GSTIN	: 08AACCS5680F1Z8	PAN No. AACCS5	680F							
SNo.	Description Of Goods			HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	PAM OIL BEST CHOICE			151190	225.00	0.00	1,485.71	5.00	334,284.75	
				Total	225) Total		334,284.75	
Other	Charges					Other Ch			224.77	
MAZDOORI				CGST TAX			-	_		
225.00				SGST TAX			X	8,362.74		
						Net Amo	unt		351,235.00	
Amount	In Words Rupees Three Lakh	Fifty One Thousand Tw	o Hundre	d Thirty Fi	ve Only.			1	· ·	
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 HSN Co					Assessable Value	CGST Value	SGST Value			
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE			151190	CGST 2.5%+SGST 2.5% 3		334,509.75	8,362.74	8,362.74		
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