TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8174		24/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	R	Order No.			Order Da	Order Date 19-09-2024		
Phone: 9828777778		Truck No	R	J14GG8472		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch D			Dated		0112211	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					24	/09/2024	
Buyer		Despatch Through			Delivery Station			
KISHORE KANHEIA CORPORATION SURAJ	IPOL	•					JAIPUR	
JAIPUR State : Rajasthan C	Code : 08							
Pincode: 306902		Broker S	ELF					
GSTIN: 08ABKPK5538N1Z1 PAN No. ABKPK5	538N					GST		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 PAM OIL BEST CHOICE		151190	200.00	0.00	1,809.52	5.00	361,904.00	
		Total	200	•	Total		361,904.00	
Other Charges MAZDOORI 200.00	Other Charges 19 CGST TAX 9,09			199.80 9,052.60 9,052.60				
				Net Amou	nt		380,209.00	
Amount In Words Rupees Three Lakh Eighty Thousand Two H	Hundred N	line Only.						
Our Bankers:	HSN Cod	de Tax Des	cription		Assessable	CGST	SGST	
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				/alue	Value	Value		
		CGST 2.5%+SGST 2.5%		362,104.00	9,052.60	9,052.60		
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