TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/9045	Dated	21/10/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUR JAIPUR	C	Order No.			Order Da		7-09-2024	
Phone: 9828777778	ī	Γruck No			Mode/Te	rms Of Pay	ment	
Out Deinsteam Chate Code v 00	Г	Despatch D		J29GA9757 No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		oopaton 2			2 4.0 4	21	/10/2024	
Buyer		Despatch T	hrough		Delivery	Station		
HEMANT SHARMA BHARATPUR		<u>'</u>		SELI	=	E	BHARATPUR	
	de : 08	Eway Bill N	lo. 741	470501102				
Pincode: 321001 GSTIN: UnRegistered]	Broker S	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PAM OIL BEST CHOICE		151190	100.00	0.00	2,038.10	5.00	203,810.00	
		Total	100	0	Total		203,810.00	
Othor Charges		Total	100	Other Cha			100.50	
Other Charges MAZDOORI			CGST TAX			-		
100.00		SGST TAX			5,097.75			
				Net Amou	nt		214,106.00	
Amount In Words Rupees Two Lakh Fourteen Thousand One H	lundred S	Six Only.						
Our Bankers :	HSN Code	e Tax Des	scription		ssessable	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 203,910.00	Value 5,097.75	Value 5,097.75		
<u>Remarks:</u> 672821071865								

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory