TAX INVOICE

K.R. SALES CORPORATION				Invoice No. SL/24-25/7430		Dated 04/09/2024				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR				Order No.			Order Da		80-08-2024	
Phone: 9828777778			Truck No				rms Of Pay			
_				Despatch D		J21GA6939	Dated		CREDIT	
State: Rajasthan State Code: 08				Despater E	Jocament	140.	Datod	04	/09/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Buyer				Despatch T	Through		Delivery	Station		
=	NDELWAL SALES	CORPORATIONS	SIKAR	Boopaton 1	oag		,		SIKAR	
RIICO INDUSTRIAL AREAM/S										
	ELWAL SALES									
SIKAR	RATIONSF-134, SOUTH State: Rajasthan Code: 08			Eway Bill No. 771455986240						
Pincod				Broker [OL HANUN	4AN				
GSTIN		1ZK PAN No. DBI	(PP1693A	Broker E	1			OOT		
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PAM OIL			151190	200.00	0.00	1,557.14	5.00	311,428.00	
	BEST CHOICE									
				Total	200	0	Total	+	311,428.00	
Other Charges						Other Cha	-		-0.40	
				CGST TAX			, ,			
						SGST TAX			7,785.70	
Amount	In Words Buness Thre	ee Lakh Twenty Six Thous	and Nina Hun	trad Ninaty N	lina Only	Net Amou	nt		326,999.00	
	-			Ι,	ssessable	CCCT	SGST			
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 HSN Co					alue	CGST Value	Value			
IFSC :UTIB0003121 151190			CGST 2.5%+SGST 2.5% 3		311,428.00	7,785.70	7,785.70			
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE										
Rema	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	
ARE NOT RESPONSIBLE	
	Authorised Signatory