## **TAX INVOICE**

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9367	Dated	29/10/	2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date <b>27-09-2024</b>				
Phone: 9828777778		Truck No RJ02GB1708			Mode/Terms Of Payment  CREDIT				
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	29	/10/2024		
Buyer		Despatch T	hrough		Delivery	Station			
HEMANT SHARMA BHARATPUR		Doopaton 1	inough	SELI	,		HARATPUR		
	Code : 08	Eway Bill N	o. <b>711</b>	473372069	<u>"</u>				
Pincode: 321001			·						
GSTIN: UnRegistered		Broker <b>S</b>	ELF						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1 PAM OIL		151190	100.00	0.00	2,038.10	5.00	203,810.00		
Best Choice									
				_					
		Total	100		Total	-	203,810.00		
Other Charges				Other Chai	-		100.50		
MAZDOORI	CGST TAX				5,097.75				
100.00				SGST TAX			5,097.75		
Amount In Words Rupees Two Lakh Fourteen Thousand One	Net Amount			nt	t 214,106.00				
•	HSN Coc			Ι.		0007	COCT		
Our Bankers:			ssessable alue	CGST Value	SGST Value				
AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				203,910.00	5,097.75	5,097.75			
		210001 2.07040001 2.070			203,910.00	5,097.75	5,097.75		
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