TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7824	Dated	17/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	Order No.			Order Date 11-09-2024			
Phone: 9828777778		Truck No		Mode/Terms Of Payment			
	-			J52GA1910			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	17	/09/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677					D !!		/09/2024
Buyer		Despatch T	hrough		Delivery	Station	JAIPUR
HOTCHAND POHUMAL RAJDHANI MANDI JAIPUR State : Rajasthan	Code: 08	Eway Bill N	o 751	459063431			JAIPUR
Pincode: 302013	00ac . 33						
GSTIN: 08AACFH1433L1ZH PAN No. AACFH1	1433L	Broker D	L HANUN	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAM OIL		151190	200.00	0.00	1,585.71	5.00	317,142.00
BEST CHOICE							
		T			T		24744000
		Total	200		Total	•	317,142.00
Other Charges MAZDOORI				Other Cha	-		199.90 7,933.55
200.00				SGST TAX			7,933.55
		Net Amour				333,209.00	
Amount In Words Rupees Three Lakh Thirty Three Thousand	l Two Hund	dred Nine Or	nly.	Hot Amou			333,209.00
Our Bankers:	HSN Cod	de Tax Des	cription		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	Value	Value
		CGST 2.5%+SGST 2.5% 3		ST 2.5% 317,342.00		7,933.55	7,933.55
Remarks:	L	•		<u> </u>			<u> </u>

<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	