TAX INVOICE

K.R. SALES CORPORATION					Invoice N	o. SL/2	3-24/15703	Dated	11/03/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No			Order Da		1-03-2024		
Phone: 9828777778			Truck No		IJ14GG9566		rms Of Pay	ment CREDIT		
State: Rajasthan State Code: 08					Despatch	Documen	t No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J									11	L /03/2024
Buyer SUNDAR OIL INDUSTRIES JHOTWARA 112JAIPUR, JHOTWARA INDUSTRIAL AREA					Despatch Through		Delivery	Delivery Station		
										JAIPUR
	State: Rajasthan Code: 08		Code : 08	Eway Bill No. 711411866032						
Pincod GSTIN					Broker DL SATYANARAYAN GUPTA					
SNo.	Description Of Goods				HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL BEST CHOICE				151190	150.00	0.00	1,485.71	5.00	222,856.50
					Total	150	0	Total		222,856.50
Other	Charges				. ota.		Other Cha			-0.32
Other Charges							CGST TAX			5,571.41
							SGST TA	X		5,571.41
Amount In Words Rupees Two Lakh Thirty Three Thousand Nine Hund					red Ninety	Nine Only.	Net Amou	unt		233,999.00
AXIS BANK LTD A/C NO:921030045047359			HSN Co	ode Tax Description			Assessable Value	CGST Value	SGST Value	
			151190	CGST	2.5%+SGST 2.5% 2		222,856.50	5,571.41	5,571.41	
Remarks:										
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<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