TAX INVOICE

K.R. SALES CORPORATION		Invoice No	. SL/2	24-25/8115	Dated	23/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.			Order Da			
JAIPUR				13-09-2024				
Phone: 9828777778		Truck No		XJ14GJ3481		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch [Dated		CKLDII	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J	•				23	/09/2024	
			Despatch Through Delivery Station					
LEKHRAJ SEWARAM CHANDPOLE		·					JAIPUR	
	Code: 08							
Pincode : 302004 GSTIN : 08AABFL2967J1Z1 PAN No. AABFL2	967J	Broker I	DL HANUN	1AN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PAM OIL		151190	300.00	0.00	1,809.52	5.00	542,856.00	
BEST CHOICE								
2 PAM OIL		151190	250.00	0.00	1,638.10	5.00	409,525.00	
BEST CHOICE								
		Total	550	0	Total	9	952,381.00	
Other Charges			1	Other Cha			550.44	
MAZDOORI				CGST TAX	•		23,823.28	
550.00				SGST TAX	Κ		23,823.28	
			Net Amou		ınt	nt 1,000,578.00		
Amount In Words Rupees Ten Lakh Five Hundred Seventy Ei	ight Only.							
Our Bankers:	HSN Cod	de Tax De	scription		Assessable	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		
				952,931.00	23,823.28	23,823.28		
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