## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/5462	Dated	24/07/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		<u> </u>	Order Da	ite		
Phone: 9828777778		Truck No	R	J14GE0364		rms Of Payı	ment CREDIT	
State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					24	/07/2024	
Buyer		Despatch Through			Delivery Station			
NAWAL KISHOR AND COMPANY AJITGARH MAIN CHOPADSHIV MANDIR K						AJITGARH		
PASSAjeetgarh, Jagdishpuri Road								
AJITGARH         State : Rajasthan         C           Pincode :         332701           GSTIN :         08ARMPS6534Q1ZQ         PAN No. ARMPS6	Code : 08	Broker [	DL SATYAI	NARAYAN (	GUPTA			
IRN No 2dc29c36ae4f0e7f02bc51a9624ee22b0aafb8583 a624de09c748b2652423f6e		ACK No <b>172415474633535</b> Date: 7/27/2024 00:00:00						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 PAM OIL		151190	40.00	0.00	1,476.19	5.00	59,047.60	
					,		ŕ	
		Total	40	0	Total		59,047.60	
Other Charges				Other Cha	arges		40.02	
MAZDOORI	CGST TAX			X	1,477.19			
40.00			SGST TAX		X	1,477.19		
				Net Amo	unt		62,042.00	
Amount In Words Rupees Sixty Two Thousand Forty Two Onl	y.							
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable	CGST	SGST	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		151190 CGST 2.5%+SGST 2.59		Value 50.007.00		Value	Value 1,477.19	
				01 2.5%	59,087.60	087.60 1,477.19		
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