## **TAX INVOICE**

K.R. SALES CORPORATION							
MIN SALES SOM SMAIISM II	l	Invoice No.	SL/2	24-25/1190		16/04/	2024
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUR JAIPUR	(	Order No.			Order Date <b>03-04-2024</b>		
Phone: 9828777778	-	Truck No	R	J14GL8788		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08	I	Despatch D	ocument	No:	Dated		
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>							/04/2024
Buyer		Despatch T	hrough	Delivery Station		Station	
KHANDELWAL INDUSTRIES SIKAR							JAIPUR
SIKAR State : Rajasthan Co- Pincode : 332001	ode : 08	Eway Bill No. <b>771420917725</b>					
GSTIN: 08APCPG2352J1Z2 PAN No. APCPG235	52J	Broker <b>D</b>	L HANUN	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAM OIL Best Choice		151190	200.00	0.00	1,561.90	5.00	312,380.00
	'	Total	200		Total	;	312,380.00
Other Charges				Other Cha	-		200.00
MAZDOORI		CGST TAX			,		
200.00				SGST TAX			7,814.50
Amount In Words Rupees Three Lakh Twenty Eight Thousand 1	Two Hun	dred Nine O	nly.	Net Amou	nτ		328,209.00
Our Bankers :	HSN Cod	e Tax Des	cription	A	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			312,580.00	7,814.50	7,814.50
, , , , , , , , , , , , , , , , , , , ,							
Remarks:				<u></u> _			

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory