TAX INVOICE

K.R. SALES CORPORATION			Invoice N	ice No. SL/23-24/16079 Dated 15/03/2024			2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No			Order Date 15-03-2024				
Phone: 9828777778			Truck No	mede, remie er rayment			ment CREDIT			
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated				
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J								/03/2024		
Buyer				Despatch	Through		Delivery	Station		
SUNDAR OIL INDUSTRIES JHOTWARA 112JAIPUR, JHOTWARA INDUSTRIAL AREA								JAIPUR		
	AIPUR State: Rajasthan Code: Pincode: 302012		Code : 08	Eway Bill No. 791413070309						
GSTIN	: 08AACCS5680F	PAN No. AACCS5680F		Broker DL SATYANARAYAN GU			GUPTA	JPTA		
SNo.	Description Of Goods			HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	PAM OIL			151190	200.00	0.00	1,485.71	5.00	297,142.00	
				Total	200		Total	;	297,142.00	
Other Charges					Other Cha	-		199.90		
MAZDOORI 200.00			CGST TAX SGST TAX				· · · · · · · · · · · · · · · · · · ·			
200.00	•					Net Amou			312,209.00	
Amount	In Words Rupees Thre	e Lakh Twelve Thousand Two	Hundred	Nine Only.						
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 HSN Co		·		Assessable Value	CGST Value	SGST Value				
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH			CGST 2.5%+SGST 2.5%		297,342.00	7,433.55	7,433.55			
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