## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No	. SL/2	24-25/5609	Dated	26/07/	2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da		2-07-2024		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay			
			Doopotob [		J14GN7989	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch [	Jocument	INU.	Dateu	26	/07/2024		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J  Buyer			Despatch 7	Through		Delivery			
NEERAJ TRADING COMPANY SIKAR WARD NO 17INDUSTRIAL AREA,		Despaton			2 0 0.,		SIKAR		
DEVIPU	RA								
SIKAR State: Rajasthan Code: 08 Pincode: 332001		Eway Bill N		446182558					
GSTIN: 08AUFPJ0331C1ZA PAN No. AUFPJ0331C			Broker DL SATYANARAYAN GUPTA						
Consignee:  NEERAJ TRADING COMPANY SIKAR  MAIN MARKET CHURU  CHURU  CHURU-331001  Rajasthan  GSTIN: 08AUFPJ0331C1ZA									
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	PAM OIL BEST CHOICE		151190	200.00	0.00	1,480.95	5.00	296,190.00	
			Total	200	0	Total		296,190.00	
Other Charges MAZDOORI 200.00			Other Charges CGST TAX 7 SGST TAX 7		200.50 7,409.75 7,409.75 <b>311,210.00</b>				
Amount	In Words Rupees Three Lakh Eleven Thousand Two H	Hundred	Ten Only.						
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359		HSN Co			Assessable Value	CGST Value	SGST Value		
· · · · · · · · · · · · · · · · · · ·		151190	CGST 2.5%+SGST 2.5%		ST 2.5%	296,390.00	7,409.75	7,409.75	
Remarks: PRAHLAD BANWARI CHURU									
Terms : For K P SALES COPPOPATION									

Terms :		For K.R. SALES CORPORATION
	JECT TO JAIPUR JURISDICTION ONLY.	
	INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE	
ARE NOT I	RESPONSIBLE	
		Authorised Signatory