TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9070		21/10/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 20-09-2024			
Phone: 9828777778	-	Truck No	R	, J52GA1910		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	21	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J						/10/2024
Buyer		Despatch T	hrough		Delivery	Station	
HOTCHAND POHUMAL RAJDHANI MANDI							JAIPUR
	Code : 08						
Pincode: 302013 GSTIN: 08AACFH1433L1ZH PAN No. AACFH14	433L	Broker D	L HANUN	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAM OIL		151190	150.00	0.00	1,828.57	5.00	274,285.50
BEST CHOICE 2 PAM OIL		151190	250.00	0.00	1 000 07	Г 00	466 667 50
2 PAM OIL BEST CHOICE		131190	250.00	0.00	1,866.67	5.00	466,667.50
DEST CHOICE							
		_					
		Total	400		Total		740,953.00
Other Charges				Other Cha	-		400.34
MAZDOORI				CGST TAX			18,533.83
400.00				SGST TAX			18,533.83
Amount In Words Rupees Seven Lakh Seventy Eight Thousan	nd Four Hu					778,421.00	
	HSN Cod		-	-	annanahla.	CCCT	SGST
		•		ssessable alue	CGST Value	Value	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5% 7.		741,353.00	18,533.83	18,533.83	
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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