## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No	. SL/2	24-25/7827	Dated	17/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.		Order Date				
JAIPUR Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	1-09-2024	
Tilone. 3020777770			R	J52GA1910		illis Oi i ay	CREDIT	
State: Rajasthan State Code: 08		Despatch [	Document	No:	Dated	4.7	1 100 12024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677					Dallara		/ /09/2024	
Buyer		Despatch 1	Through		Delivery	Station	JAIPUR	
HOTCHAND POHUMAL RAJDHANI MANDI  JAIPUR State: Rajasthan C	ode : 08	Eway Bill N	No. <b>751</b>	<b>459083781</b>			57121 011	
<b>Pincode</b> : 302013		Broker I	DL HANUN					
GSTIN: 08AACFH1433L1ZH PAN No. AACFH14	433L	DIOKCI	L HANON	TAN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PAM OIL		151190	200.00	0.00	1,609.52	5.00	321,904.00	
BEST CHOICE								
		Total	200	0	Total	;	321,904.00	
Other Charges	<del>,</del>			Other Cha	•		199.80	
MAZDOORI			CGST TAX			, and the second		
200.00				SGST TAX			8,052.60	
Amount In Words Duness Three Lakh Thinty Finhs The control	Two ∐	rod Nina O	nlv	Net Amou	nt		338,209.00	
Amount In Words Rupees Three Lakh Thirty Eight Thousand	1			<u> </u>			0007	
Our Bankers:  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					ssessable alue	CGST Value	SGST Value	
				322,104.00	8,052.60	8,052.60		
				,	,			
OF NEAT PIONITIANTER THAT, WE ARE NOT RESPONSIBLE								
Remarks:		1		<u> </u>				

<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