TAX INVOICE

	17-7/							
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/16478	Dated	21/03/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da		14-03-2024	
Phone: 9828777778	-	Truck No	R	J23GB9805		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	21	L /03/2024	
Buyer		Despatch T	hrough		Delivery	Station		
KHANDELWAL INDUSTRIES SIKAR		•					JAIPUR	
SIKAR State : Rajasthan C	Code : 08	Eway Bill N	o. 741	414714050				
Pincode: 332001 GSTIN: 08APCPG2352J1Z2 PAN No. APCPG2	352J	Broker D	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	1,547.62	5.00	309,524.00	
Other Charges MAZDOORI 200.00		Total 200 0 Total Other Charges CGST TAX SGST TAX SGST TAX			rges X	309,524.00 199.80 7,743.10 7,743.10		
				Net Amou			325,210.00	
Amount In Words Rupees Three Lakh Twenty Five Thousand	Two Hund	dred Ten Onl	y.				· · ·	
Our Bankers:	HSN Cod	de Tax Des	cription		Assessable	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		V		/alue 309,724.00	Value 7,743.10	Value 7,743.10		
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