## **TAX INVOICE**

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/2340		13/05/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date <b>03-04-2024</b>		
Phone: 9828777778		Truck No	R	J23GB9805		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	13	/05/2024
Buyer		Despatch T	hrough		Delivery		
KHANDELWAL INDUSTRIES SIKAR		Despater 1	illougii		20	01411011	JAIPUR
	Code : 08	Eway Bill N	o. <b>781</b>	427662821			
Pincode: 332001  GSTIN: 08APCPG2352J1Z2 PAN No. APCPG2	352J	Broker <b>DL HANUMAN</b>					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAM OIL		151190	200.00	0.00	1,561.90	5.00	312,380.00
BEST CHOICE							
		Total	200	0	Total	,	312,380.00
Other Charges				Other Cha	-		200.00
MAZDOORI	CGST TAX			,			
200.00				SGST TAX			7,814.50
Amount In Words Rupees Three Lakh Twenty Eight Thousand	d Two Hun	dred Nine O	nly.	Net Amou	nt		328,209.00
Our Bankers :	HSN Cod	le Tax Des	cription	A	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				/alue	Value	Value	
		CGST 2.5%+SGST 2.5% 3			312,580.00	7,814.50	7,814.50
Domowkou							
Remarks:							

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory