TAX INVOICE

K.R. SALES CORPORATION	I	Invoice No.	SL/2	24-25/4140	Dated	28/06/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.			Order Da		F 0F 2024	
JAIPUR Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	5-05-2024 ment	
1 Hollo: 0020777770			R	J41GA4406	5	imo or r ay	CREDIT	
State: Rajasthan State Code: 08	I	Despatch D	ocument	No:	Dated	20	105 12024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677					D !!		/06/2024	
Buyer	[Despatch T	hrough		Delivery	Station	JAIPUR	
KHANDELWAL INDUSTRIES SIKAR SIKAR State : Rajasthan	Code : 08						JAII OK	
Pincode: 332001		Dualtan B	NI IIANIII	4451				
GSTIN: 08APCPG2352J1Z2 PAN No. APCPG2	352J	Broker D	L HANUN	MAN	1	1		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PAM OIL		151190	50.00	0.00	1,476.19	5.00	73,809.50	
BEST CHOICE								
		Total	50	0	Total		73,809.50	
Other Charges				Other Cha	-		49.52	
MAZDOORI		CGST TAX				ŕ		
50.00	SGST TAX							
Amount In Words Rupees Seventy Seven Thousand Five Hun	drad E:4	Net Amour		unt	nt 77,552.00			
•								
Our Bankers:	HSN Cod	e Tax Des	scription		Assessable Value	CGST Value	SGST Value	
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				73,859.50	1,846.49	1,846.49		
				70,000.00	1,040.43	1,040.43		
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