## **TAX INVOICE**

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K.R. SALES CORPORATION	1	nvoice No.	SL/2	24-25/7282	Dated	30/08/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R (	Order No.			Order Date			
Phone: 9828777778	٦	ruck No			Mode/Te	rms Of Pay	ment	
	_			J14GD8550	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	30	/08/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch Through Delivery Station						
Buyer NANDKISHORE SUSHIL KUMAR CHOTI CH		Despatch i	mougn		Delivery	Station	JAIPUR	
	Code : 08							
<b>Pincode</b> : 302013		D 1 -						
GSTIN: 08ABSPA1465E1ZS PAN No. ABSPA1	465E	Broker <b>D</b>	L HANUN	IAN		007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PAM OIL		151190	50.00	0.00	1,557.14	5.00	77,857.00	
BEST CHOICE								
	-	Total	50	0	Total		77,857.00	
01101		ıolai	30	Other Char			49.64	
o thor on angeo				CGST TAX 1,947.68				
50.00			SGST TAX			· ·		
30.00				Net Amou			81,802.00	
Amount In Words Rupees Eighty One Thousand Eight Hundre	ed Two On	ly.						
Our Bankers:	HSN Code	e Tax Des	cription		ssessable	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%			77,907.00	1,947.68	1,947.68	
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