TAX INVOICE

K.R. SALES CORPORATION		Invoice No	. SL/23	-24/16090	Dated	15/03/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPU JAIPUR	R	Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch [Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J						/03/2024	
Buyer SARTHAK TRADING COMPANY DEEG BETAL MOHALLAWARD NO. 17TEHSIL DEEG, NAI SADAK DEEG		Despatch Through			_	Delivery Station		
		ROSHAN TRANS BHARATPUR			R	DEEG		
DEG, IMI SADAK DEEG								
	Code : 08							
Pincode: 321203 GSTIN: 08AYBPJ3690E1ZI PAN No. AYBPJ3690E			Broker SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PAM OIL		151190	50.00	0.00	1,514.29	5.00	75,714.50	
Best Choice								
		Total	50		Total		75,714.50	
Other Charges				Other Charges 350.28 CGST TAX 1,901.61				
THELIBHADA MAZDOORI			SGST TAX			,		
300.00 50.00			Net Amo		,			
Amount In Words Rupees Seventy Nine Thousand Eight Hun	dred Sixty	Eight Only.					10,000.00	
Our Bankers :	HSN Cod	le Tax De	scription		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					Value	Value	Value	
		CGST 2.5%+SGST 2.5%		76,064.50	1,901.61	1,901.61		
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