TAX INVOICE

MAPPUR	K.R. SALES CORPORATION			Invoice No. SL/24		24-25/177	4 Dated	Dated 29/04/2024		
Pronce	SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.			Order Da				
State Rajasthan State Code 08 CasTiN Despatch Desp				Truck No			Mode/Te			
Signate Park Signature	i none.	3020111110				J14GG278				
Desire Despatch Through Delivery Station SAIPNED STADING COMPANY. SURAIPOL State : Rajasthan Code : 08 Broker DL SATYANARAYAN GUPTA SURAIPOL State : Rajasthan Code : 08 Broker DL SATYANARAYAN GUPTA SURAIPOL State : Rajasthan Code : 08 Broker DL SATYANARAYAN GUPTA SURAIPOL STATE SURAIPOL STATE SURAIPOL STATE SURAIPOL	State :	Rajasthan State Code: 08		Despa	tch D	ocument	No:	Dated		
Signate Sign	GSTIN	: 08AATFK1677J1ZN Pan No : AATFK1677	'J							
State : Rajasthan Code : 08	Buyer			Despatch Through			Delivery	-		
Broker DL SATYANARAYAN SUPTA			20do 1 08							JAIPUR
No. Description Of Goods HSN Code Qty Weight Rate GST Rate Rate		<u> </u>	Joue . 00							
Total 120.00 Total 188,571.60 188,	GSTIN :	: 08ADHPJ1529M1ZC		Broke	er D	L SATYAI	NARAYAN	GUPTA		
Total 120	SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate		Amount
Other Charges MAZDOORI 120.00 CGST TAX 4,717.29 SGST TAX 4,717.29 Net Amount 198,126.00 Amount In Words Rupees One Lakh Ninety Eight Thousand One Hundred Twenty Six Only. Our Bankers: 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 Other Charges CGST TAX 4,717.29 Net Amount 198,126.00 Assessable Value 151190 CGST 2.5%+SGST 2.5% 188,691.60 4,717.29 4,717.29	1	PAM OIL		1511	.90	120.00	0.00	1,571.43		188,571.60
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<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	