## **TAX INVOICE**

K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/1111	Dated	15/04/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No RJ29GD2936		Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>		Despatch [	Document	No:	Dated	15	/04/2024
Buyer MINAKSHI TRADING CO BHARATPUR		Despatch 1	hrough		Delivery		BHARATPUR
BHARATPUR State : Rajasthan Code : 08			Eway Bill No. <b>751420657304</b>				
Pincode: 321001  GSTIN: 08AFEPJ0785N1Z1		Broker I	DL SATYANARAYAN GU		UPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAM OIL BEST CHOICE		151190	300.00	0.00	1,561.90	5.00	468,570.00
		<del>-</del>			T		400 570 00
Other Charges MAZDOORI 300.00			Total 300 Other Charge CGST TAX SGST TAX  Net Amount		11,721.75 11,721.75		
Amount In Words Rupees Four Lakh Ninety Two Thousand The	ree Hundı	red Fourtee	n 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  HSN Coc				ssessable alue	CGST Value	SGST Value	
				468,870.00	11,721.75	11,721.75	
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