TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/1111		15/04/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	3	Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No	R	J29GB2936		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	15	/04/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
MINAKSHI TRADING CO BHARATPUR		•	· ·			E	BHARATPUR	
BHARATPUR State : Rajasthan C	Code : 08	Eway Bill No. 771420671483						
Pincode: 321001 GSTIN: 08AFEPJ0785N1Z1		Broker DL SATYANARAYAN GUPTA						
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	
		Total	300		Total		468,570.00	
Other Charges MAZDOORI 300.00	Other Char CGST TAX SGST TAX		11,721.75					
				Net Amou			492,314.00	
Amount In Words Rupees Four Lakh Ninety Two Thousand Th	ree Hund	red Fourteer	n Only.				, , , , ,	
Our Bankers :	HSN Coo	le Tax Des	cription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359				/alue	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 2.5%+SGST 2.5% 4		468,870.00	11,721.75	11,721.75		
Remarks:								

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory