TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/5975 Dated 05/08/2024			3/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.	No. Order Date					
Phone: 9828777778			Truck No	R	J14GH7997	Mode/Te	rms Of Pa	ayment CREDIT	
State: Rajasthan State Code: 08				Despatch [Document	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J									05 /08/2024
Buyer RAMBALLAGH SHIVVAKSHA SHIVPURI 01SHEOPUR, SHIVPURI ROAD				Despatch 1	Γhrough		Delivery	Station	М.Р
M.P Pincod		State: Madhya Pradesh Code: 23							
GSTIN	N: 23ADAPM0380J1ZV PAN No. ADAPM0380J			Broker SELF					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL BEST CHOICE			151190	100.00	0.00	1,476.19	5.00	147,619.00
				Total	100		Total		147,619.00
Other Charges MAZDOORI 100.00			Other Charge IGST TAX			-	ges 100.05 7,385.95		
Amount In Words Rupees One Lakh Fifty Five Thousand One Hundred				Five Only.		Net Amou	int		155,105.00
Our Bankers : HSN Co.				scription	<i>I</i>	Assessable		IGST	
AXIS BANK LTD A/C NO:921030045047359			151190			/alue 147,719.00		Value 7,385.95	
Rema	rks:								

<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