TAX INVOICE

K.R. SALES CORPORATION		Invoice No	· SL/23	3-24/15704	Dated	11/03/	2024
		Order No.		Order Date			
JAIPUR Phone: 9828777778		Truck No		Mode/Terms Of Payment			
Tilone. 3020777770			R	J52GA1910		illis Oi i ay	CREDIT
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated	4.4	/02/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677					Dallara		/03/2024
Buyer		Despatch ⁻	Through		Delivery	Station	JAIPUR
HOTCHAND POHUMAL RAJDHANI MANDI JAIPUR State : Rajasthan C	Code : 08	Eway Bill I	No. 731	411880393			JALI OR
Pincode : 302013		<u> </u>	DL HANUN				
GSTIN: 08AACFH1433L1ZH PAN No. AACFH14	433L	Diokei	DL HANUN	IAN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAM OIL		151190	280.00	0.00	1,452.38	5.00	406,666.40
BEST CHOICE							
		Total	280	0	Total		106,666.40
Other Charges				Other Cha	-		280.28
MAZDOORI		CGST TAX			· ·		
280.00				SGST TAX			10,173.66
Associat la Wards Divisor Favril ele Turante Cours Thousand	I Tours I loos	alve al Nime An	. Farm Onla	Net Amou	nt		427,294.00
Amount In Words Rupees Four Lakh Twenty Seven Thousand				1			2227
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		ie Fax De	scription		ssessable alue	CGST Value	SGST Value
		CGST 2.5%+SGST 2.5%			106,946.40	10,173.66	10,173.66
					,	,	
Remarks:		L		<u> </u>			

<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	