TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7819	Dated	17/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIP JAIPUR	UR	Order No.			Order Da	ate		
Phone: 9828777778		Truck No	R	J52GA977		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch [Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK167	77J					17	/ /09/2024	
Buyer		Despatch 1	Γhrough		Delivery	Station		
SARASWATI DAL MILL SURAJPOOL MAN K-15, Suraj Pol Anajmandi, Surajpole, Jaipur, Rajasthan, 302002 JAIPUR State: Rajasthan Pincode: 302002	DI Code: 08	Eway Bill N	No. 751	459039052	2		JAIPUR	
GSTIN: 08ANRPK5909J1ZE PAN No. ANRPK5909J			Broker DL SATYANARAYAN GUPTA					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PAM OIL BEST CHOICE		151190 Total	200.00	0.00 Other Cha		5.00	328,572.00 328,572.00 200.40	
Other Charges MAZDOORI				CGST TA	-		8,219.30	
200.00			SGST TAX			,		
				Net Amo			345,211.00	
Amount In Words Rupees Three Lakh Forty Five Thousand	Two Hundr	ed Eleven O	nly.				-,	
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				Assessable Value	CGST Value	SGST Value		
		CGST 2.5%+SGST 2.5% 3		328,772.00	8,219.30	8,219.30		
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