TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14410	Dated	15/02	2/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	Order No.			Order Date			
Phone: 9828777778		Truck No			Mode/Tei	rms Of Pa	•
	_	Doonatah D		IR55W5637	Dated		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK167		Despatch D	ocument	INO:	Dated		15 /02/2024
Buyer		Despatch T	hrough		Delivery	Station	
GAURAV BROTHERS BALLABHGAD							HARYANA
BALLABHGAD State : Haryana Pincode : 121004	Code: 06	Eway Bill N	o. 741	405467738			
GSTIN: 06ABCPM3012B1ZJ PAN No. ABCPM	3012B	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAM OIL		151190	200.00	0.00	1,390.48	5.00	278,096.00
		Total	200	0	Total		278,096.00
Other Charges MAZDOORI 200.00	Total 200		Other Charges IGST TAX		200.20		
				Net Amou	nt		292,211.00
Amount In Words Rupees Two Lakh Ninety Two Thousand T	wo Hundre	d Eleven On	ıly.				
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		V		ssessable alue		IGST Value	
				278,296.00		13,914.80	
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