TAX INVOICE

K.R. SALES CORPORATION		Invoice No). SL/2	24-25/5978	Dated	05/08/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date			
Phone: 9828777778	-	Truck No	R	J52GA191(rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08	Ī	Despatch	Document	No:	Dated	0.5	/00/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						05 /08/2024		
Buyer SHIV SHANKER STORES AJMER		Despatch Through			Delivery	Delivery Station AJMER		
40-41AJMER, PLAZA ROAD PARAO PARCHOONI MANDI								
AJMER State : Rajasthan C Pincode : 305001 GSTIN : 08AATPB0815H1ZU PAN No. AATPB08		Eway Bill Broker	No. 741 SELF	448532994	.			
	ыып		01:		_	GST		
SNo. Description Of Goods		HSN Code		Weight	Rate	Rate	Amount	
1 PAM OIL BEST CHOCIE		151190	200.00	0.00	1,481.90	5.00	296,380.00	
		Total	200	0	Total		296,380.00	
Other Charges			1	Other Cha	arges		200.00	
MAZDOORI			CGST TAX			· ·		
200.00			SGST TAX		X	7,414.50		
Account to Woods B. The Late Electrical State of the Control of th				Net Amou	unt		311,409.00	
Amount In Words Rupees Three Lakh Eleven Thousand Four				1				
AXIS BANK LTD A/C NO:921030045047359 IFSC:UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		HSN Code Tax Description			Assessable Value	CGST Value	SGST Value	
		51190 CGST 2.5%+S0		ST 2.5%	296,580.00	7,414.50	7,414.50	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks:								

Terms:	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