TAX INVOICE

K.R. SALES CORPORATION		Invoice No. SL/23-24/16407						
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date				4-03-2024	
Phone: 9828777778		Truck No	R	J14GP1010		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	20	/03/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Desertab	Thuairah		Delivery		, , 00, 101 :	
			Through		Delivery	Station	JAIPUR	
DEEPAK ENETRPRISES SURAJPOOL SURAJPOLE ANAJ MANDI								
JAIPUR State: Rajasthan Code: 08 Pincode: 302003		Eway Bill No. 771414380735						
GSTIN: 08ACUPG6696A1Z7 PAN No. ACUPG6	696A	Broker DL SATYANARAYAN G L			GUPTA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PAM OIL		151190	150.00	0.00	1,493.33	5.00	223,999.50	
BEST CHOICE								
		Total	150	0	Total		223,999.50	
Other Charges			Other Cha					
MAZDOORI			CGST TAX			, and the second		
150.00	SGST TAX							
Amount In Words Rupees Two Lakh Thirty Five Thousand Th	ree Hundi	red Fifty Se	ven Onlv.	Net Amo	uill		235,357.00	
Our Bankers:	HSN Cod		escription	I	Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359		·		Value	Value	Value		
IFSC :UTIB0003121 151190 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5% 2			224,149.50	5,603.74	5,603.74	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
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