TAX INVOICE

K.R. SALES CORPORATION	lı	nvoice No.	SL/	/24-25/396	Dated	04/04/2	2024
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUR JAIPUR	JAIPUR Order No.			Order Date			
Phone: 9828777778		Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch D	ocument	No:	Dated	04	/04/2024
Buyer		Despatch T	hrough		Delivery	Station	
ROSHANLAL & BROTHERS DEEG		ROSHAN	TRANS	BHARATPUR	R		DEEG
	ode : 08						
Pincode: 321203 GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM50	53B ^I	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAM OIL Best Choice		151190	39.00	0.00	1,533.33	5.00	59,799.87
	-	Total	39	0	Total		59,799.87
Other Charges MAZDOORI 39.00			Other Charge CGST TAX SGST TAX		rges		
				Net Amou	nt		62,831.00
Amount In Words Rupees Sixty Two Thousand Eight Hundred							
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		e Tax Des			ssessable alue	CGST Value	SGST
				59,838.87	1,495.97	Value 1,495.97	
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