## **TAX INVOICE**

	.,						
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9076	Dated	21/10/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date		
Phone: 9828777778		Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	21	/10/2024
Buyer		Despatch Ti	hrough		Delivery	Station	
VIVEK ENTERPRISES BHARATPUR		BAYANA BHARATPUR			_		
	Code : 08				-		
<b>Pincode</b> : 321001		Dualson D	LCATVAL	NADAVAN C	LIDTA		
GSTIN: 08ABOPG3128J1ZJ PAN No. ABOPG3	3128J	Broker <b>D</b>		NARAYAN G	UPIA	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAM OIL BEST CHOICE		151190	300.00	0.00	2,014.29	5.00	604,287.00
		Total	300		Total	(	604,287.00
Other Charges MAZDOORI 300.00	CGST TAX 15,114.			299.64 15,114.68 15,114.68			
				Net Amou	nt		634,816.00
Amount In Words Rupees Six Lakh Thirty Four Thousand Eig	ht Hundre	d Sixteen Or	nly.				
Our Bankers :	HSN Cod	e Tax Des	cription		ssessable	CGST	SGST
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				alue 604,587.00	Value 15,114.68	Value 15,114.68	
Remarks:	E			•			<u> </u>

<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