TAX INVOICE

K.R. SALES CORPORATION		Invoice No. SL/23-24/1613		Dated 16/03/2024				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR					Order Da			
JAIPUR	-						3-03-2024	
Phone: 9828777778		Truck No		J14GL293		rms Of Pay		
State: Rajasthan State Code: 08		Despatch	Document		Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677						16	/03/2024	
			Through		Delivery	Station		
SHRI BALAJI ENTERPRAISES R MANDI JAIPUR					JAIPUR			
JAIPUR State: Rajasthan Code: 08 Pincode: 302013		Eway Bill No. 701413320984 Broker SELF						
GSTIN: 08AIJPK6364L1ZP PAN No. 8AIJPK63	364		1 1			COT		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 PAM OIL BEST CHOICE		151190	145.00	0.00	1,495.24	5.00	216,809.80	
		Total	145		Total		216,809.80	
Other Charges			Other Char CGST TAX			· ·		
MAZDOORI 145.00	SGST TAX				· ·			
143.00	Net Amou				,			
Amount In Words Rupees Two Lakh Twenty Seven Thousand	Eight Hur	ndred Thre	e Only.					
Our Bankers :	HSN Cod	e Tax De	escription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359				Value	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5% 2		216,954.80	5,423.87	5,423.87		
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