TAX INVOICE

	17-77	IIII					<u> </u>
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/16426	Dated	20/03/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	R	Order No.			Order Da		06-03-2024
Phone: 9828777778		Truck No		RJ14GL4842		rms Of Pay	ment CREDIT
State: Raiasthan State Code: 08		Despatch D			Dated		CKLDII
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677						20	0 /03/2024
Buyer	J	Despatch T	hrough		Delivery	Station	
LEKHRAJ SEWARAM CHANDPOLE		Despaton	mougn		Donvery	Otation	JAIPUR
	Code: 08	Eway Bill N	lo 741	414414527			
Pincode: 302004							
GSTIN: 08AABFL2967J1Z1 PAN No. AABFL2	967J	Broker C	DL HANUN	1AN	T		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAM OIL BEST CHOICE		151190	150.00	0.00	1,457.14	5.00	218,571.00
2 PAM OIL		151190	50.00	0.00	1,547.62	5.00	77,381.00
BEST CHOICE		101100			1,517.02	3.00	77,301.00
		_					
		Total	200	0			295,952.00
Other Charges				Other Cha	-		200.38
MAZDOORI			SGST TAX			7,403.81 7,403.81	
200.00			Net Amount			-	
Amount In Words Rupees Three Lakh Ten Thousand Nine Hu	ındred Six	ty Only.		Net Alliot			310,960.00
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359		V		/alue	Value	Value	
IFSC :UTIB0003121 151190 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 2.5%+SGST 2.5% 2		296,152.00	7,403.81	7,403.81	
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