TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/7108		Dated 26/08/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No).		Order Da	ate	
Phone: 9828777778		Truck No				rms Of Pay		
		-	Docnata	h Document	J52GA1910	Dated		CREDIT
State: Rajasthan State Code: 08			Despaici	ii Document	INU.	Daleu	26	/08/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Doonata	h Through		Delivery		, , -
Buyer SHIV SHANKER STORES AJMER			Despatch Through Delivery Station			AJMER		
40-41AJMER, PLAZA ROAD PARAO PARCHOONI MANDI								
AJMER Pincod	<u> </u>	Code : 08						
GSTIN		815H	Broker DL SATYANARAYAN GUPTA					
SNo.	Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL BEST CHOICE		151190	100.00	0.00	1,477.14	5.00	147,714.00
			Total	100	0	Total		147,714.00
Other	Charges			1	Other Cha			100.30
MAZDOORI					CGST TAX	-		3,695.35
100.00					SGST TAX	(3,695.35
					Net Amou	nt		155,205.00
Amount	In Words Rupees One Lakh Fifty Five Thousand Two		/.	1	-		,	
Our Bankers:				ssessable alue	CGST Value	SGST Value		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 151190					147,814.00	3,695.35	3,695.35	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE						,	0,000.00	0,000.00
OI NEX	T PIONTILIAL TEN THAT, WE ARE NOT RESPONSIBLE							
Rema	<u>rks:</u> HOTCHAND		L					

<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	
ARE NOT RESPONSIBLE	
	Authorised Signatory