TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/475			Dated	Dated 05/04/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR			Order No.			Order Da		F 04 2024		
JAIPUR Phone: 9828777778			Truck No			Mode/Te		5-04-2024 ment		
1 Hone. 3020777770							CREDIT			
State: Rajasthan State Code: 08				Despatch I	Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J									/04/2024	
-					Despatch Through			Delivery Station		
MAHESH KUMAR AND COM MUHANA MANDI GON MANDI PRANGADB 153JAIPUR, MUHANA MANDI									JAIPUR	
JAIPUI Pincod GSTIN	ncode: 302029		Code : 08	Broker DL HANUMAN						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	PAM OIL BEST CHOICE			151190	200.00	0.00	1,561.90	5.00	312,380.00	
				Total	200	0	Total		312,380.00	
Other	Charges			Total		Other Cha	1		200.00	
Other Charges MAZDOORI			CGST TAX			-	7,814.50			
200.00				SGST TAX			X	7,814.50		
						Net Amo	unt		328,209.00	
Amount In Words Rupees Three Lakh Twenty Eight Thousand Two Hur										
AXIS BANK LTD A/C NO:921030045047359			HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value	
			151190	CGST 2.5%+SGST 2		ST 2.5%	312,580.00	7,814.50		
Rema	rks:									

<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 M	ONTH,AFTER THAT,WE
ARE NOT RESPONSIBLE	
	Authorised Signatory