


GST NO 08AATFK1677J1ZN
PAN No. AATFK1677J
State Code : Rajasthan (08)

TAX INVOICE
||Shree Ganeshay Namah :||


Ph. : 8619421660 (Accounts Depa
0141-2420732 (Dispatch Dep
Mob.No. : 9828777778

K.R. SALES CORPORATION ..

SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR

Email Id: dheerumittal1988@gmail.com Invoice Type CRE

Party : RUKAMANI ENTERPRISES KUKER
KHEDA MANDI

Station : JAIPUR State : Rajasthan
GST NO 08AAWPR1545F1ZA StareCode. 08

Invoice SL/24-25/5088 Dated 17/07/
Truck No Rj14GG4620
Broker SELF
Destination JAIPUR
Transport:
Eway Bill No. 701443793057

S.No.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST RATE
1	PAM OIL	151190	150	-	1,540.00	1,466.67	5.00

Other Charges	Total Qty. 150	Basic Amount 2
Note		Oth.Charges
MAZDOORI		Taxable Amt. :
150.00		CGST TAX
Amount Chargeable (In Words):		SGST TAX
Rupees Two Lakh Thirty One Thousand One Hundred Fifty Eight On		Round +/-
		Net Amount 2

Bankers Details : AXIS BANK LTD A/C NO:921030045047359
IFSC :UTIB0003121

Declaration
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

For K.R. SALES CORPOF

Authorised :