## **TAX INVOICE**

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K.R. SALES CORPORATION		nvoice No. <b>SL/24-25/497</b>		Dated				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	R	Order No.			Order Da	ate		
Phone: 9828777778		Truck No	F	kJ14GL2937		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch [	Document	No:	Dated			
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	+						/04/2024	
Buyer SHRI BALAJI ENTERPRAISES R MANDI JAIPUR		Despatch Through			Delivery	Delivery Station  JAIPUR		
JAIPUR State : Rajasthan C Pincode : 302013 GSTIN : 08AIJPK6364L1ZP PAN No. 8AIJPK63		Eway Bill N	No. <b>741</b> SELF	.418433458	3			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 PAM OIL BEST CHOICE		151190 Total	50.00	0.00	1,566.67	5.00	78,333.50 78,333.50	
Other Charges	<del>.</del>			Other Cha	-		50.32	
MAZDOORI	CGST TAX SGST TAX				,			
50.00							-	
Amount In Words Rupees Eighty Two Thousand Three Hundr	ed Three	Only.		Net Amou	arrt		82,303.00	
Our Bankers :	HSN Coc		scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		Va		Value 78,383.50	Value         Value           1,959.59         1,959.59			
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