TAX INVOICE

	17171						
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/1139	Dated	15/04/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	₹	Order No.			Order Da		5-04-2024
Phone: 9828777778		Truck No	R	J10GB8787		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08	-	Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					15	/04/2024
Buyer		Despatch T	hrough		Delivery	Station	
LEKHRAJ SEWARAM CHANDPOLE	-						JAIPUR
,	ode : 08	Eway Bill N	lo. 721	420712930			
Pincode : 302004 GSTIN : 08AABFL2967J1Z1 PAN No. AABFL29)67J	Broker D	L HANUN	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAM OIL BEST CHOICE		151190	200.00	0.00	1,571.43	5.00	314,286.00
Other Charges MAZDOORI 200.00		Total	200	Other Cha CGST TAX SGST TAX	(,	199.70 7,862.15 7,862.15
				Net Amou	nt		330,210.00
Amount In Words Rupees Three Lakh Thirty Thousand Two Hu	undred To	en Only.					
Our Bankers :	HSN Cod	de Tax Des	cription		ssessable	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				/alue	Value	Value	
				314,486.00	7,862.15	7,862.15	
Remarks:							

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory