TAX INVOICE

K.R. SALES CORPORATION	Inv	voice No	· SL/23	3-24/15687	Dated	11/03/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR			Order No.			Order Date		
JAIPUR Phone: 9828777778		Truck No		Mode/Terms Of Payment				
				J52GA1910		Or . u,	CREDIT	
State: Rajasthan State Code: 08	De	espatch I	Document	No:	Dated	11	/03/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Buyer	De	espatch ⁻	Through		Delivery		703/2024	
HOTCHAND POHUMAL RAJDHANI MANDI	De	espaich	riirougii		Delivery	Otation	JAIPUR	
JAIPUR State : Rajasthan Code	: 08 Ev	way Bill I	No. 741	411822877				
Pincode: 302013 GSTIN: 08AACFH1433L1ZH PAN No. AACFH1433L	- B	roker I	DL HANUN	1AN				
SNo. Description Of Goods	Н	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PAM OIL BEST CHOICE		151190	200.00	0.00	1,395.24	5.00	279,048.00	
	To	otal	200	0	Total		279,048.00	
Other Charges MAZDOORI 200.00		Other Char CGST TAX SGST TAX			6,981.20			
				Net Amou	nt		293,210.00	
Amount In Words Rupees Two Lakh Ninety Three Thousand Two I		1		<u> </u>				
Our Bankers: 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 151190				ssessable alue	CGST Value	SGST Value		
				279,248.00	6,981.20	6,981.20		
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