TAX INVOICE

K.R. SALES CORPORATION	In	nvoice No. SL		24-25/34	D ated	ated 03/04/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	0	Order No.		Order Da	Order Date			
Phone: 9828777778	Tr	ruck No	R	J14GL484		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08	De	espatch	Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						03	/04/2024	
Buyer	D	espatch [*]	Through		Delivery	Station		
LEKHRAJ SEWARAM CHANDPOLE							JAIPUR	
JAIPUR State : Rajasthan Code Pincode : 302004	e: 08 E	way Bill I	No. 771	41790200	2			
GSTIN: 08AABFL2967J1Z1 PAN No. AABFL2967	7 J B	roker	DL HANUN	IAN				
Consignee: LEKHRAJ SEWARAM CHANDPOLE SURAJPOOL								
JAIPUR-302004								
Rajasthan GSTIN: 08AABFL2967J1Z1								
SNo. Description Of Goods	H	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PAM OIL		151190	200.00	0.00	1,533.33	5.00	306,666.00	
	Т	otal	200		D Total		306,666.00	
Other Charges	<u> </u>			Other Ch			199.70	
MAZDOORI				CGST TAX 7,671.65				
200.00			SGST TAX			7,671.65		
				Net Amo	unt		322,209.00	
Amount In Words Rupees Three Lakh Twenty Two Thousand Two	o Hundre	ed Nine O	nly.					
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 HSN Co		de Tax Description			Assessable Value	CGST Value	SGST Value	
		CGST 2.5%+SGST 2.5% 3		306,866.00	7,671.65			
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