TAX INVOICE

K.R. SALES CORPORATION		Invoice No. SL/24-25/5424		Dated	Dated 23/07/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date					
Phone: 9828777778	-	Truck No	R	IJ14GF5994		rms Of Pay	ment CASH	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J							/07/2024	
Buyer			Despatch Through			Delivery Station		
NITESH ENTERPRISES E-55 R MANDI NEW ANAJ MANDID-103JAIPUR, CHANDPOLE							JAIPUR	
JAIPUR State: Rajasthan Code: 08								
Pincode: 302001 GSTIN: 08AFWPH0598B1Z7 PAN No. AFWPH0	598B	Broker SELF						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PAM OIL BEST CHOICE		151190	50.00	0.00	1,476.19	5.00	73,809.50	
Other Charges MAZDOORI 50.00		Total	50	Other Cha CGST TA SGST TA	X		73,809.50 49.52 1,846.49 1,846.49	
50.00	Net Amou			· ·				
Amount In Words Rupees Seventy Seven Thousand Five Hund	dred Fifty	Two Only.					,	
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 Cod 151190		Va		Assessable Value	CGST Value	SGST Value		
				73,859.50	1,846.49	1,846.49		
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