TAX INVOICE

					1		
K.R. SALES CORPORATION	<u> </u>	nvoice No.	SL/23	3-24/14410	Dated		2/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	IR (Order No.			Order Da	te	
Phone: 9828777778	-	Truck No			Mode/Tei	ms Of Pa	ayment
	<u> </u>			IR55W5637	D-tI		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated		15 /02/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		D t. l. T	l l-		Delivery		
Buyer GAURAV BROTHERS BALLABHGAD		Despatch T	nrougn		Delivery	Station	HARYANA
	Code: 06						
Pincode: 121004 GSTIN: 06ABCPM3012B1ZJ PAN No. ABCPM3		Broker S	ELF				
SNo. Description Of Goods	30126	HSN Code	Qty	Weight	Rate	GST	Amount
		151190	200.00	0.00		Rate	
1 PAM OIL		151190	200.00	0.00	1,390.48	5.00	278,096.00
				_			
		Total	200		Total		278,096.00
Other Charges		Other Char					
MAZDOORI				IGST TAX			13,914.80
200.00				Net Amou	nt		292,211.00
Amount In Words Rupees Two Lakh Ninety Two Thousand To	wo Hundre	d Eleven On	ly.				-
Our Bankers :	HSN Cod	e Tax Des	cription		ssessable		IGST
AXIS BANK LTD A/C NO:921030045047359	<u> </u>				'alue		Value
IFSC :UTIB0003121 15119 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		IGST 5.0% 2			278,296.00		13,914.80
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Remarks:							
							

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory