TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9370	Dated	29/10/	2024
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	3	Order No.			Order Date 27-09-2024		
Phone: 9828777778		Truck No RJ02GB1708			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	29	/10/2024
Buyer		Despatch T	hrough		Delivery	Station	
AJAY SINGH BHARATPUR		Despater 1	illougii	SELI	_		HARATPUR
	Code : 08	Eway Bill No. 731473372995					
Pincode : 321001							
GSTIN: UnRegistered		Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAM OIL		151190	100.00	0.00	2,038.10	5.00	203,810.00
BEST CHOICE							
		Total	100	0	Total		203,810.00
Other Charges				Other Cha			100.50
MAZDOORI				CGST TAX	-		5,097.75
100.00				SGST TAX	(5,097.75
				Net Amou	nt		214,106.00
Amount In Words Rupees Two Lakh Fourteen Thousand One	Hundred	Six Only.					
Our Bankers :	HSN Coc	de Tax Des	cription	А	ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359		·			'alue	Value	Value
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 2.5%+SGST 2.5% 2		203,910.00	5,097.75	5,097.75	
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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