TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/15681		11/03/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778	-	Truck No	R	J14GA0252	Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	11	/03/2024
Buyer		Despatch T	hrouah		Delivery	Station	
AGARWAL TRADING COMPANY JOTHWAR		'	J				JAIPUR
JAIPUR State : Rajasthan C	Code : 08						
Pincode : 302012 GSTIN : 08AACFA2934P1Z8 PAN No. AACFA2934P1Z8	934P	Broker D	L SATYA	NARAYAN G	UPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAM OIL BEST CHOICE		151190	100.00	0.00	1,490.48	5.00	149,048.00
		Total	100	0	Total		149,048.00
Other Charges MAZDOORI	1	Other Charges 99.60 CGST TAX 3,728.70			99.60 3,728.70 3,728.70		
100.00				Net Amount			
Amount In Words Rupees One Lakh Fifty Six Thousand Six Ho	undred Fiv	ve Only.		Net Alliou	iii		156,605.00
Our Bankers :	HSN Cod	e Tax Des	cription		ssessable	CGST	SGST
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				'alue	Value	Value	
				149,148.00	3,728.70	3,728.70	
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