


GST NO 08AATFK1677J1ZN  
PAN No. AATFK1677J  
State Code : Rajasthan (08)

TAX INVOICE  
||Shree Ganeshay Namah :||  


Ph. : 8619421660 (Accounts Depa  
0141-2420732 (Dispatch Dep  
Mob.No. : 9828777778

K.R. SALES CORPORATION ..

SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR

Email Id: dheerumittal1988@gmail.com Invoice Type CRE

Party : LEKHRAJ SEWARAM CHANDPOLE  
  
Station : JAIPUR State : Rajasthan  
GST NO 08AABFL2967J1Z1 StareCode. 08

Invoice SL/24-25/6909 Dated 22/08/  
Truck No RJ52GA1910  
Broker DL HANUMAN  
Destination JAIPUR  
Transport:  
:

S.No.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST RATE
1	PAM OIL	151190	124	-	1,550.00	1,476.19	5.00

Other Charges	Total Qty. 124	Basic Amount 1
Note		Oth.Charges
MAZDOORI		Taxable Amt.
124.00		CGST TAX
Amount Chargeable (In Words ):		SGST TAX
Rupees One Lakh Ninety Two Thousand Three Hundred Thirty Only.		Round +/-
		Net Amount 1

Bankers Details : AXIS BANK LTD A/C NO:921030045047359  
IFSC :UTIB0003121

Declaration

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

For K.R. SALES CORPOF

Authorised :