TAX INVOICE

K.R. SALES CORPORATION		Invoice No	. SL/2	24-25/5956	Dated	03/08/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da		2-07-2024	
Phone: 9828777778		Truck No	R	J41GA4623		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					03	/08/2024	
Buyer		Despatch ⁻	Through		Delivery	Station		
NEERAJ TRADING COMPANY SIKAR WARD NO 17INDUSTRIAL AREA, DEVIPURA							SIKAR	
SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AUFPJ0331C1ZA PAN No. AUFPJ0331C		Eway Bill No. 741448262020 Broker DL SATYANARAYAN GUPTA						
SNo. Description Of Goods	0010	HSN Code	Qty	Weight	Rate	GST	Amount	
1 PAM OIL BEST CHOICE		151190	200.00	0.00	1,480.95	5.00	296,190.00	
		Total	200	0			296,190.00	
Other Charges				Other Cha	-		200.50	
MAZDOORI			CGST TAX			,		
200.00				Net Amou				
Amount In Words Rupees Three Lakh Eleven Thousand Two	Hundred ⁻	Ten Only.		HOL AIIIO	4111		311,210.00	
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		Code Tax Description			Assessable Value	CGST Value	SGST	
				296,390.00	7,409.75	Value 7,409.75		
Remarks:								

Terms:	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