TAX INVOICE

	17-77	IIII					3
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/16426	Dated	20/03/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da		6-03-2024
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment
				J14GL4842	<u> </u>		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	20	/03/2024
Buyer		Despatch T	hrough		Delivery	Station	
LEKHRAJ SEWARAM CHANDPOLE		Despaton	mougn		Bonvory	Otation	JAIPUR
	Code: 08	Eway Bill N	n 741	414416792			
Pincode: 302004		-	. , , ,	111110752			
GSTIN: 08AABFL2967J1Z1 PAN No. AABFL29	967J	Broker D	L SATYA	NARAYAN G	UPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAM OIL		151190	200.00	0.00	1,457.14	5.00	291,428.00
BEST CHOICE							
		Total	200	0	Total		291,428.00
Other Charges	· · · · · · · · · · · · · · · · · · ·			Other Chai	rges		199.60
MAZDOORI				CGST TAX	-		7,290.70
200.00				SGST TAX			7,290.70
				Net Amou	nt		306,209.00
Amount In Words Rupees Three Lakh Six Thousand Two Hun	ndred Nine	e Only.					
Our Bankers:	HSN Cod	de Tax Des	cription		ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359				alue	Value	Value	
IFSC :UTIB0003121 151190		CGST 2	CGST 2.5%+SGST 2.5% 291,628.00 7,290.70 7,29			7,290.70	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Domonico							
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