TAX INVOICE

		177	1144	OICL					- 3
K.R. SALES CORPORATION		Invo	ice No.	SL/2	24-25/7701		11/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	Order Date		
Phone: 9828777778						de/Terms Of Payment			
						J23GC6492			CASH
State :	Rajasthan State Code: 08		Des	patch D	ocument	No:	Dated	4.4	/00/2024
	: 08AATFK1677J1ZN Pan No : AATFK1677	J							/09/2024
-		Despatch Through			Delivery	Delivery Station			
Cash									OTHER
	State: Rajasthan C	Code : 08							
GSTIN	: Unknown		Bro	ker S	ser SELF				
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL		15	1190	50.00	0.00	1,590.48	5.00	79,524.00
	BEST CHOICE								
			Tota	al	50	0	Total	'	79,524.00
Other Charges			Other Char			ges 50.30			
MAZDOORI						CGST TA	Χ		1,989.35
50.00						SGST TA	Χ		1,989.35
30.00						Net Amou			83,553.00
Amount In Words Rupees Eighty Three Thousand Five Hundred Fifty Three Only.							00,000.00		
Our Bankers:			de	e Tax Description Assessable CGST SGST					SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		· V		,	Value	Value	Value		
				79,574.00	1,989.35	1,989.35			
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
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