## **TAX INVOICE**

K.R. SALES CORPORATION	I	nvoice No	. SL/23	3-24/16089	Dated	15/03/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date <b>06-03-2024</b>			
Phone: 9828777778		Truck No				rms Of Pay	ment
	ī	Deepatch	R Document	J52GA1910	Dated		CREDIT
State: Rajasthan State Code: 08  GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despaton	Document	NO.	Dated	15	/03/2024
Buyer		Despatch <sup>1</sup>	Through		Delivery	Station	
LEKHRAJ SEWARAM CHANDPOLE							JAIPUR
	ode : 08	Eway Bill I	No. <b>791</b>	413082672			
Pincode:         302004           GSTIN:         08AABFL2967J1Z1         PAN No. AABFL29	67J	Broker	DL HANUN	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAM OIL BEST CHOCIE		151190	150.00	0.00	1,457.14	5.00	218,571.00
Other Charges MAZDOORI 150.00		Total	150	Other Char CGST TAX SGST TAX	(	•	218,571.00 149.94 5,468.03 5,468.03
				Net Amou	nt		229,657.00
Amount In Words Rupees Two Lakh Twenty Nine Thousand Si				1	1		005
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  151190		Va		ssessable alue	CGST Value	SGST Value	
				218,721.00	5,468.03	5,468.03	
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