TAX INVOICE

	.,,,,,				1			
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14852	Dated	26/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No RJ14GK5286		Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	26	/02/2024	
Buyer		Despatch T	hrough		Delivery	Station		
SHREE NAKODA AGENCY CHANDPOLE JAII		Doopaton .	oug.:		,		JAIPUR	
JAIPUR State : Rajasthan C	Code : 08							
Pincode : 302001 GSTIN : 08ABGPJ5976K1Z2 PAN No. ABGPJ59	976K	Broker D	L SATYAI	NARAYAN G	GUPTA			
IRN No 11031a0da2acc30f2b75f6ab8c179589cc4381a51 8c499af4e7035fd010ce23d		ACK No 172414479577299 Date: 2/26/2024 00:00:00						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PAM OIL BEST CHOUSE 15 K G TIN		151190	200.00	0.00	1,419.05	5.00	283,810.00	
Other Charges MAZDOORI		Other Charges 200.50 CGST TAX 7,100.25						
200.00		SGST TAX				7,100.25		
Amount In Words Rupees Two Lakh Ninety Eight Thousand T	wo Hundr	ed Fleven O	nlv	Net Amou	ınt		298,211.00	
Our Bankers:	HSN Cod			Γ	Assessable	CGST	SGST	
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		V		Value	Value	Value		
				284,010.00	7,100.25	7,100.25		
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