TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/16088	Dated	15/03/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da		6-03-2024
Phone: 9828777778		Truck No	R	314GL4842	Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D			Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J	ı					15	/03/2024
Buyer		Despatch T	hrough		Delivery	Station	
LEKHRAJ SEWARAM CHANDPOLE							JAIPUR
_	ode : 08	Eway Bill N	o. 701	413082620			
Pincode: 302004 GSTIN: 08AABFL2967J1Z1 PAN No. AABFL2967J1Z1	67J	Broker D	L HANUN	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAM OIL BEST CHOICE		151190	200.00	0.00	1,452.38	5.00	290,476.00
Other Charges MAZDOORI 200.00		Total	200	Other Cha CGST TAX SGST TAX	(:	290,476.00 200.20 7,266.90 7,266.90
				Net Amou	nt		305,210.00
Amount In Words Rupees Three Lakh Five Thousand Two Hun	dred Ter	Only.					
Our Bankers :	HSN Cod	de Tax Des	cription		ssessable	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 151190				'alue 290,676.00	Value 7,266.90	Value 7,266.90	
Remarks:							

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory