TAX INVOICE

K.R. SALES CORPORATION	lı	nvoice No.	SL/2	24-25/9056	Dated	21/10/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 30-08-2024			
Phone: 9828777778		Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	21	/10/2024
Buyer SANTOSHI MAA ENTERPRISES MANDI B-7		Despatch T	hrough		Delivery	Station	JAIPUR
JAIPUR State : Rajasthan C	Code: 08						
Pincode: 302012 GSTIN: 08AQTPG4700C1Z2 PAN No. AQTPG4	700C	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAM OIL BEST CHOICE		151190	16.00	0.00	1,542.86	5.00	24,685.76
2 PAM OIL BEST CHOICE		151190	200.00	0.00	1,557.14	5.00	311,428.00
	-	Fatal	216		Total		206 110 76
Other Charges		Total	216	Other Cha		•	215.76
MAZDOORI		CGST TAX					
216.00		SGST TAX		8,408.24			
Account to Woods D. T. L. L. Eff. Th. T.		Net Amou			nt 353,146.00		
Amount In Words Rupees Three Lakh Fifty Three Thousand O				Ι.			0007
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				ssessable alue	CGST Value	SGST Value	
		CGST 2.5%+SGST 2.5% 3		336,329.76	8,408.24	8,408.24	
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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