## **TAX INVOICE**

					1			
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14409	Dated		2/2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone: 9828777778	[	Truck No			Mode/Te	rms Of Pa	ayment	
		D D		IR55W5637	D-4I		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated		15 /02/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Daniela I			Delivery			
Buyer MALIECU CHAND & CONC DALLADCADU (U		Despatch T	nrougn		Delivery	Station	HARYANA	
MAHESH CHAND & SONS BALLABGARH (H BALLABGARH State : Haryana		Eway Bill N	lo <b>751</b>	405468242			100000	
<b>Pincode</b> : 121004								
GSTIN: 06AUMPS4931Q1ZR PAN No. AUMPS4	1931Q	Broker S	SELF			007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PAM OIL		151190	500.00	0.00	1,390.48	5.00	695,240.00	
		Total	500	0	Total		695,240.00	
Other Charges	Other Charges				500.00			
MAZDOORI				IGST TAX			34,787.00	
500.00								
			Net Amour			nt 730,527.00		
Amount In Words Rupees Seven Lakh Thirty Thousand Five h				1	- 1			
Our Bankers :	HSN Cod	e Tax Des	scription		ssessable alue		IGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				695,740.00		Value		
		10.51 5.0%			095,740.00		34,787.00	
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