TAX INVOICE

			-		1			
K.R. SALES CORPORATION		Invoice No. SL/24-25/104 2		24-25/1047				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date 09-04-2024			
Phone: 9828777778			Truck No			Mode/Terms Of Payment		
				J14GL0693			CREDIT	
State: Rajasthan State Code: 08		Despatch [Document	No:	Dated		13 /04/2024	
	: AATFK1677J				D !!		13 / 04 / 2024	
Buyer		Despatch 1	hrough		Delivery	Station	HADVANA	
GAURAV BROTHERS BALLABHO BALLABHGAD State : Haryar		Eway Bill N	lo 701	420379502			HARYANA	
Pincode: 121004	ia Code . 00	<u> </u>		4203/9302				
GSTIN: 06ABCPM3012B1ZJ PA	N No. ABCPM3012B	Broker \$	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PAM OIL BEST CHOICE		151190	1,000.00	0.00	1,566.67	5.00	1,566,670.00	
		Total	1,000	0	Total		1,566,670.00	
Other Charges MAZDOORI 1000.00		Other Char IGST TAX						
				Net Amou	nt		1,646,054.00	
Amount In Words Rupees Sixteen Lakh Forty	Six Thousand Fifty Four	Only.						
Our Bankers : AXIS BANK LTD A/C NO:921030045047359	HSN Coo	de Tax De	scription		ssessable alue		IGST Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		IGST 5.0% 1,5		567,670.00		78,383.50		
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