TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/6051	Dated	06/08/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date				
Phone: 9828777778	٦	Γruck No	_		Mode/Te	rms Of Pay		
State: Rajasthan State Code: 08		Despatch D		J41GA6733 No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677						06	/08/2024	
Buyer		Despatch T	hrough		Delivery	Station		
ANUJ TRADING CO RAJDHANI MANDI							JAIPUR	
JAIPUR State : Rajasthan C Pincode : 302013	Code : 08							
GSTIN: 08ABYPT8415D1Z1 PAN No. ABYPT84	415D	Broker [OL HANUN	1AN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PAM OIL BEST CHOICE		151190	40.00	0.00	1,466.67	5.00	58,666.80	
	•	Total	40		Total		58,666.80	
Other Charges MAZDOORI		Other Charg CGST TAX			-	ges 39.86 1,467.67		
MAZDOORI 40.00		SGST TAX		, and the second				
				Net Amou			61,642.00	
Amount In Words Rupees Sixty One Thousand Six Hundred F	orty Two C	Only.					,	
Our Bankers :	HSN Code	e Tax Des	scription		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				'alue	Value	Value		
				58,706.80	1,467.67	1,467.67		
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