## **TAX INVOICE**

	.,,,,,						
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/16427		20/03/2	2024
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI JAIPUR	R	Order No.			Order Date <b>13-03-2024</b>		
Phone: 9828777778		Truck No RJ14GR1338			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J						/03/2024
Buyer		Despatch Ti	hrough		Delivery	Station	
SANTOSHI MAA ENTERPRISES MANDI B-7							JAIPUR
JAIPUR State : Rajasthan C Pincode : 302012	Code : 08	Eway Bill N	o. <b>751</b>	414415255			
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 CHOCIE		151190	50.00	0.00	1,523.81	5.00	76,190.50
		Total	50	0	Total		76,190.50
Other Charges		Other Char		_			
		CGST TAX			,		
				SGST TAX			1,904.76
Amount In Words Rupees Eighty Thousand Only.				Net Amou	nt		80,000.00
Our Bankers:	HSN Cod	lo Toy Doo	orintian	Ι,	ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359		·		alue	Value	Value	
IFSC: UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE		CGST 2.5%+SGST 2.5%		76,190.50	1,904.76	1,904.76	
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