TAX INVOICE

	17-77	111010					3
K.R. SALES CORPORATION	1	Invoice No.	SL/2	24-25/3867	Dated	20/06/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	UR (Order No.			Order Da	ate	
Phone: 9828777778	-	Truck No	R	J14GK6833		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK167		Despatch D	ocument	No:	Dated	20	0 /06/2024
Buyer		Despatch T	hrough		Delivery	Station	
TAMBI TRADERS SURAJPOLE		·					JAIPUR
JAIPUR State : Rajasthan	Code: 08	Eway Bill N	o. 721	437011031			
Pincode: 302003 GSTIN: 08AARPT8429K1ZP PAN No. AARPT	8429K	Broker DL SATYANARAYAN GUI			UPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAM OIL BEST CHOICE		151190	200.00	0.00	1,485.71	5.00	297,142.00
2 PAM OIL BEST CHOICE		151190	30.00	0.00	1,480.95	5.00	44,428.50
Other Charges		Total	230	Other Cha	-		341,570.50 230.48
MAZDOORI			CGST TAX			8,545.01	
230.00			SGST TAX	(8,545.01	
Assessed to Woods D. T. L. H. Eta Et L. T.				Net Amou	nt		358,891.00
Amount In Words Rupees Three Lakh Fifty Eight Thousand	HSN Cod			<u> </u>			T
Our Bankers:			Assessable /alue	CGST Value	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				341,800.50	8,545.01	Value 8,545.01	
Remarks:		<u> </u>					

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory