TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/3873 Dated			20/06/2024			
		Order No.		.4 25/50/5	Order Da				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR									
Phone: 9828777778			Truck No	R	J10GB2339		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Ī	Despatch	Document	No:	Dated			
	: 08AATFK1677J1ZN Pan No : AATFK1677	J					20	/06/2024	
			Despatch	Through		Delivery	Station		
PRAHLAD BANWARI LAL CHURU			•	SH	ARAN TRAN			CHURU	
BEHIND SBICHURU, CHURU									
CHURU Pincod	-	Code : 08	Eway Bill	No. 791	437047587				
GSTIN			Broker DL SATYANARAYAN GUPTA						
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Bate	Amount	
1	PAM OIL		151190	200.00	0.00	1,487.62	5.00	297,524.00	
	Best Choice								
			Total	200	0	Total	2	297,524.00	
Other Charges					Other Cha	•		199.80	
MAZDOORI			CGST TAX				, and the second		
200.00				SGST TAX			·		
Amount In Words Rupees Three Lakh Twelve Thousand Six Hundred To				Net Amou			nt 312,610.00		
	•				1 .		0007	COOT	
Our Bankers: ANG DANK LTD A G NO 201020045047350		e Tax De	escription		ssessable alue	CGST Value	SGST Value		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 151190				297,724.00	7,443.10	7,443.10			
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH							7,140.10	7,170.10	
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