

TAX INVOICE

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. SL/24-25/8154		Dated 24/09/2024			
		Order No.		Order Date			
		Truck No RJ34GA2835		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /09/2024			
Buyer MAHAVEER PRASAD BHAGWAN SHAI JAIN MAHUA		Despatch Through		Delivery Station MAHUWA			
MAHUA State : Rajasthan Code : 08 Pincode : 321608 GSTIN : 08ABXPJ6514E1ZE PAN No. ABXPJ6514E		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL	151190	100.00	0.00	1,857.14	5.00	185,714.00
		Total	100	0	Total	185,714.00	
Other Charges MAZDOORI 100.00				Other Charges 100.30 CGST TAX 4,645.35 SGST TAX 4,645.35 Net Amount 195,105.00			
Amount In Words Rupees One Lakh Ninety Five Thousand One Hundred Five Only.							
<u>Our Bankers :</u> 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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		151190	CGST 2.5%+SGST 2.5%	185,814.00	4,645.35	4,645.35	
Remarks:							

Terms :

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

For K.R. SALES CORPORATION ..

Authorised Signatory