

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/24-25/5922		Dated 02/08/2024			
		Order No.		Order Date			
		Truck No RJ14GN6112		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /08/2024			
Buyer ANUJ TRADING CO RAJDHANI MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABYPT8415D1Z1 PAN No. ABYPT8415D		Despatch Through		Delivery Station JAIPUR			
IRN No c4f9b9d4c80e4589fc5b778bf41567bd4d0833ac962e3b4a8976dbd76b8c93aa		ACK No 172415522519729		Date : 8/3/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL	151190	125.00	0.00	1,466.67	5.00	183,333.75
		Total	125	0	Total	183,333.75	
Other Charges MAZDOORI 125.00				Other Charges 125.31 CGST TAX 4,586.47 SGST TAX 4,586.47 Net Amount 192,632.00			
Amount In Words Rupees One Lakh Ninety Two Thousand Six Hundred Thirty Two Only.							
Our Bankers : 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%	183,458.75	4,586.47	4,586.47	
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