

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/24-25/9026		Dated 19/10/2024													
		Order No.		Order Date 24-09-2024													
		Truck No RJ05GA9218		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 19 /10/2024													
Buyer PRIYANKA BROTHER BHARATPUR In front of Chandrabhan Oil MillBasementBharatpur, Pai Bagh, Basan Gate BHARATPUR State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08AAMFP8931F1ZV PAN No. AAMFP8931F		Despatch Through		Delivery Station BHARATPUR													
		Broker SELF															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PAM OIL BEST CHOICE	151190	700.00	0.00	1,952.38	5.00	1,366,666.00										
		Total	700	0	Total	1,366,666.00											
Other Charges MAZDOORI 700.00				Other Charges 699.70 CGST TAX 34,184.15 SGST TAX 34,184.15 Net Amount 1,435,734.00													
Amount In Words Rupees Fourteen Lakh Thirty Five Thousand Seven Hundred Thirty Four 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>151190</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,367,366.00</td> <td>34,184.15</td> <td>34,184.15</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	151190	CGST 2.5%+SGST 2.5%	1,367,366.00	34,184.15	34,184.15
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151190	CGST 2.5%+SGST 2.5%	1,367,366.00	34,184.15	34,184.15													
Remarks:																	

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory