

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/9047</b>		Dated <b>21/10/2024</b>			
		Order No.		Order Date <b>27-09-2024</b>			
		Truck No <b>RJ29GA9757</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>21 /10/2024</b>			
<b>Buyer</b> <b>MOHANVEER SINGH DAGUR BHARATPUR</b> BHARATPUR      State : Rajasthan      Code : 08 Pincode : 321001 GSTIN :      UnRegistered		Despatch Through <b>SELF</b>		Delivery Station <b>BHARATPUR</b>			
		Eway Bill No. <b>721470502013</b>					
		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL BEST CHOICE	151190	100.00	0.00	2,038.10	5.00	203,810.00
		Total	<b>100</b>	<b>0</b>	Total	203,810.00	
<b>Other Charges</b> MAZDOORI 100.00				Other Charges      100.50 CGST TAX      5,097.75 SGST TAX      5,097.75 <b>Net Amount      214,106.00</b>			
Amount In Words <b>Rupees Two Lakh Fourteen Thousand One Hundred Six Only.</b>							
<b>Our Bankers :</b> 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%		203,910.00	5,097.75	5,097.75
<b>Remarks:</b> 815086359888							

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