

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/23-24/16131		Dated 16/03/2024			
		Order No.		Order Date			
		Truck No GJ12AW9565		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /03/2024			
Buyer LIFOL INDIA TRADE UDAIPUR 64UDAIPUR, HIRAN MANGRI,SEC 11 UDAIPUR State : Rajasthan Code : 08 Pincode : 313002 GSTIN : 08AFQPJ4821H1Z9 PAN No. AFQPJ4821H		Despatch Through		Delivery Station UDAIPUR			
		Eway Bill No. 741413308276					
		Broker SELF					
IRN No 7884246da88e2346bec799dba77ab49ffc9ac6da14e3dfc4d0f6f41168e92811		ACK No 172414611339727		Date : 3/16/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL BEST CHOICE	151190	1,350.00	0.00	1,504.76	5.00	2,031,426.00
		Total	1,350	0	Total	2,031,426.00	
Other Charges MAZDOORI 1350.00				Other Charges 1,350.20 CGST TAX 50,819.40 SGST TAX 50,819.40 Net Amount 2,134,415.00			
Amount In Words Rupees Twenty One Lakh Thirty Four Thousand Four Hundred Fifteen 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%	2,032,776.00	50,819.40	50,819.40	
Remarks: DELIVERY FROM KALRNA PORT TO UDAIPUR							

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