

TAX INVOICE

Original

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|--|------------------------|-----------------------------------|---------------------|--|------------|---------------------|--------------|
| 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/24-25/7421 | | Dated 04/09/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ14GG3381 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 04 /09/2024 | | | |
| Buyer N C OIL PRODUCTS KHUMER Deeg RoadBharatpur, Kumher KUMHER State : Rajasthan Code : 08 Pincode : 321201 GSTIN : 08AFLPJ7362N2ZQ PAN No. AFLPJ7362N | | Despatch Through | | Delivery Station KUMHER | | | |
| | | Eway Bill No. 761455884941 | | | | | |
| | | Broker SELF | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | PAM OIL BEST CHOICE | 151190 | 690.00 | 0.00 | 1,566.67 | 5.00 | 1,081,002.30 |
| | | Total | 690 | 0 | Total | 1,081,002.30 | |
| Other Charges | | | | Other Charges | | -0.42 | |
| | | | | CGST TAX | | 27,025.06 | |
| | | | | SGST TAX | | 27,025.06 | |
| | | | | Net Amount | | 1,135,052.00 | |
| Amount In Words Rupees Eleven Lakh Thirty Five Thousand Fifty 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% | 1,081,002.30 | 27,025.06 | 27,025.06 | |
| 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