

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/24-25/9056		Dated 21/10/2024			
		Order No.		Order Date 30-08-2024			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /10/2024			
Buyer SANTOSHI MAA ENTERPRISES MANDI B-79 JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AQTPG4700C1Z2 PAN No. AQTPG4700C		Despatch Through		Delivery Station JAIPUR			
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL BEST CHOICE	151190	16.00	0.00	1,542.86	5.00	24,685.76
2	PAM OIL BEST CHOICE	151190	200.00	0.00	1,557.14	5.00	311,428.00
		Total	216	0	Total	336,113.76	
Other Charges MAZDOORI 216.00				Other Charges 215.76 CGST TAX 8,408.24 SGST TAX 8,408.24 Net Amount 353,146.00			
Amount In Words Rupees Three Lakh Fifty Three Thousand One Hundred Forty Six 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		151190	CGST 2.5%+SGST 2.5%		336,329.76	8,408.24	8,408.24
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