

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/24-25/3870		Dated 20/06/2024			
		Order No.		Order Date			
		Truck No RJ14GJ3693		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /06/2024			
Buyer LAVISH ENTERPRISES JAIPUR NEW SANGANER ROADSHOP NO 28SANTOSH NAGARJAIPUR, NEAR GANGA JUMNA PETROL PUMP JAIPUR State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08DUPPG9193C1Z6 PAN No. DUPPG9193C		Despatch Through		Delivery Station JAIPUR			
		Eway Bill No. 761437019321					
		Broker DL SHRI NATH BROKER					
IRN No 667bf05763182ef903c7f89b59a08688144bff8da0d976f9e8ffe1255edb8532		ACK No 172415228799140 Date : 6/20/2024 00:00:01					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Elachi GAYATRI 2500.0/50	21069020	50.00	2,500.00	100,000.00	5.00	2,500,000.00
		Total	50	2,500	Total	2,500,000.00	
Other Charges MAZDOORI BARDANA 290.00 2500.00				Other Charges 2,790.50 CGST TAX 62,569.75 SGST TAX 62,569.75 Net Amount 2,627,930.00			
Amount In Words Rupees Twenty Six Lakh Twenty Seven Thousand Nine Hundred Thirty 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
		21069020	CGST 2.5%+SGST 2.5%		2,502,790.00	62,569.75	62,569.75
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