

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/24-25/9046		Dated 21/10/2024			
		Order No.		Order Date 27-09-2024			
		Truck No RJ29GA9757		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /10/2024			
Buyer HARBHAM SINGH BHARATPUR		Despatch Through		Delivery Station BHARATPUR			
BHARATPUR State : Rajasthan Code : 08 Pincode : 321001 GSTIN : UnRegistered		Eway Bill No. 731470523046 Broker SELF					
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	100	0	Total	203,810.00	
Other Charges MAZDOORI 100.00				Other Charges 100.50 CGST TAX 5,097.75 SGST TAX 5,097.75 Net Amount 214,106.00			
Amount In Words Rupees Two Lakh Fourteen Thousand One Hundred 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%		203,910.00	5,097.75	5,097.75
Remarks: 298597137447							

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