

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/24-25/8255 | | Dated 27/09/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ04GB4755 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 27 /09/2024 | | | |
| Buyer K R CORPORATION UDAIPUR 65KRISHI UPAJ MANDI, KRISHI UPAJ MANDI UDAIPUR State : Rajasthan Code : 08 Pincode : 313001 GSTIN : 08BHJPM6906L1ZT PAN No. BHJPM6906L | | Despatch Through | | Delivery Station UDAIPUR | | | |
| | | Eway Bill No. 741462464040 | | | | | |
| | | Broker SELF | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | PAM OIL BEST CHOICE | 151190 | 1,350.00 | 0.00 | 1,857.14 | 5.00 | 2,507,139.00 |
| | | Total | 1,350 | 0 | Total | 2,507,139.00 | |
| Other Charges | | | | Other Charges | | 0.04 | |
| | | | | CGST TAX | | 62,678.48 | |
| | | | | SGST TAX | | 62,678.48 | |
| | | | | Net Amount | | 2,632,496.00 | |
| Amount In Words Rupees Twenty Six Lakh Thirty Two Thousand Four Hundred Ninety 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% | | 2,507,139.00 | 62,678.48 | 62,678.48 |
| 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