

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/24-25/930		Dated 12/04/2024			
		Order No.		Order Date 03-04-2024			
		Truck No RJ01GB6123		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /04/2024			
Buyer LEKHRAJ SEWARAM CHANDPOLE		Despatch Through		Delivery Station JAIPUR			
JAIPUR State : Rajasthan Code : 08 Pincode : 302004 GSTIN : 08AABFL2967J1Z1 PAN No. AABFL2967J		Eway Bill No. 741419961255 Broker DL HANUMAN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL Best Choice	151190	200.00	0.00	1,561.90	5.00	312,380.00
		Total	200	0	Total	312,380.00	
Other Charges MAZDOORI 200.00				Other Charges 200.00 CGST TAX 7,814.50 SGST TAX 7,814.50 Net Amount 328,209.00			
Amount In Words Rupees Three Lakh Twenty Eight Thousand Two Hundred Nine 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%	312,580.00	7,814.50	7,814.50	
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