

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/24-25/7818		Dated 16/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /09/2024			
Buyer SHRI SHYAM UDHYOG BHARATPUR BHARATPUR State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08AECFS6556D1ZX		Despatch Through MARUTI ROAD CARRIER		Delivery Station BHARATPUR			
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL	151190	1,000.00	0.00	1,785.71	5.00	1,785,710.00
		Total	1,000	0	Total	1,785,710.00	
Other Charges MAZDOORI 1000.00				Other Charges 1,000.50 CGST TAX 44,667.75 SGST TAX 44,667.75 Net Amount 1,876,046.00			
Amount In Words Rupees Eighteen Lakh Seventy Six Thousand 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%		1,786,710.00	44,667.75	44,667.75
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