

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/24-25/161		Dated 02/04/2024			
		Order No.		Order Date			
		Truck No RJ14GL4842		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /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. 751417532379 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	1,523.81	5.00	304,762.00
		Total	200	0	Total	304,762.00	
Other Charges MAZDOORI 200.00				Other Charges 199.90 CGST TAX 7,624.05 SGST TAX 7,624.05 Net Amount 320,210.00			
Amount In Words Rupees Three Lakh Twenty Thousand Two Hundred Ten 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%		304,962.00	7,624.05	7,624.05
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