

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/6903</b>		Dated <b>22/08/2024</b>			
		Order No.		Order Date			
		Truck No  <b>RJ52GA1910</b>		Mode/Terms Of Payment  <b>CREDIT</b>			
		Despatch Document No:		Dated  <b>22 /08/2024</b>			
Buyer <b>LEKHRAJ SEWARAM CHANDPOLE</b>		Despatch Through		Delivery Station  <b>JAIPUR</b>			
JAIPUR      State : Rajasthan      Code : 08 Pincode : 302004 GSTIN : <b>08AABFL2967J1Z1</b> PAN No. <b>AABFL2967J</b>		Broker <b>DL HANUMAN</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL	151190	65.00	0.00	1,476.19	5.00	95,952.35
		Total	<b>65</b>	<b>0</b>	Total	95,952.35	
<b>Other Charges</b> MAZDOORI 65.00				Other Charges      64.79 CGST TAX      2,400.43 SGST TAX      2,400.43 <b>Net Amount      100,818.00</b>			
Amount In Words <b>Rupees One Lakh Eight Hundred Eighteen Only.</b>							
<b><u>Our Bankers :</u></b> 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%	96,017.35	2,400.43	2,400.43	
<b>Remarks:</b>							

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