

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/23-24/13959		Dated 08/02/2024			
		Order No.		Order Date			
		Truck No RJ41GA4406		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /02/2024			
Buyer SHRI SHYAM SALES CORPORATION CHOMU		Despatch Through		Delivery Station CHOMU			
CHOMU State : Rajasthan Code : 08 Pincode : 303802 GSTIN : 08DXAPS5229H1Z8 PAN No. DXAPS5229H		Eway Bill No. 721403777071					
		Broker DL HANUMAN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONGFALI OIL SONA SIKKA	15089091	100.00	0.00	2,619.05	5.00	261,905.00
		Total	100	0	Total	261,905.00	
Other Charges MAZDOORI 100.00				Other Charges 99.74 CGST TAX 6,550.13 SGST TAX 6,550.13 Net Amount 275,105.00			
Amount In Words Rupees Two Lakh Seventy Five Thousand One Hundred Five 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	
		15089091	CGST 2.5%+SGST 2.5%	262,005.00	6,550.13	6,550.13	
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