

## 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 : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/7439</b>		Dated <b>04/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>04 /09/2024</b>			
<b>Buyer</b> <b>SHRI SHYAM UDHYOG BHARATPUR</b> BHARATPUR      State : Rajasthan      Code : 08 Pincode : 321001 GSTIN : 08AECFS6556D1ZX		Despatch Through <b>MARUTI TRANS.</b>		Delivery Station <b>BHARATPUR</b>			
		Broker <b>DL SATYANARAYAN GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL BEST CHOICE	151190	500.00	0.00	1,561.90	5.00	780,950.00
		Total	<b>500</b>	<b>0</b>	Total	780,950.00	
<b>Other Charges</b> MAZDOORI 500.00				Other Charges 500.50 CGST TAX 19,536.25 SGST TAX 19,536.25 <b>Net Amount 820,523.00</b>			
Amount In Words <b>Rupees Eight Lakh Twenty Thousand Five Hundred Twenty Three 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%	781,450.00	19,536.25	19,536.25	
<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