

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/24-25/6909		Dated 22/08/2024			
		Order No.		Order Date			
		Truck No RJ52GA1910		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /08/2024			
Buyer LEKHRAJ SEWARAM CHANDPOLE JAIPUR State : Rajasthan Code : 08 Pincode : 302004 GSTIN : 08AABFL2967J1Z1 PAN No. AABFL2967J		Despatch Through		Delivery Station JAIPUR			
		Broker DL HANUMAN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL	151190	124.00	0.00	1,476.19	5.00	183,047.56
		Total	124	0	Total	183,047.56	
Other Charges MAZDOORI 124.00				Other Charges 123.86 CGST TAX 4,579.29 SGST TAX 4,579.29 Net Amount 192,330.00			
Amount In Words Rupees One Lakh Ninety Two Thousand Three Hundred Thirty 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%	183,171.56	4,579.29	4,579.29	
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