

## 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/24-25/9076</b>		Dated <b>21/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ29GB2936</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>21 /10/2024</b>			
<b>Buyer</b> <b>VIVEK ENTERPRISES BHARATPUR</b> BHARATPUR      State : Rajasthan      Code : 08 Pincode : 321001 GSTIN : 08ABOPG3128J1ZJ      PAN No. ABOPG3128J		Despatch Through		Delivery Station <b>BHARATPUR</b>			
		Eway Bill No. <b>721470657579</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	300.00	0.00	2,014.29	5.00	604,287.00
		Total	<b>300</b>	<b>0</b>	Total	604,287.00	
<b>Other Charges</b> MAZDOORI 300.00				Other Charges      299.64 CGST TAX      15,114.68 SGST TAX      15,114.68 <b>Net Amount      634,816.00</b>			
Amount In Words <b>Rupees Six Lakh Thirty Four Thousand Eight Hundred Sixteen 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%	604,587.00	15,114.68	15,114.68	
<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