

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/24-25/7295		Dated 30/08/2024			
		Order No.		Order Date 30-08-2024			
		Truck No RJ23GA7299		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /08/2024			
Buyer SANTOSHI MAA ENTERPRISES MANDI B-79 JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AQTPG4700C1Z2 PAN No. AQTPG4700C		Despatch Through		Delivery Station JAIPUR			
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL BEST CHOICE	151190	40.00	0.00	1,542.86	5.00	61,714.40
		Total	40	0	Total	61,714.40	
Other Charges MAZDOORI 40.00				Other Charges 39.88 CGST TAX 1,543.86 SGST TAX 1,543.86 Net Amount 64,842.00			
Amount In Words Rupees Sixty Four Thousand Eight Hundred Forty Two 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%	61,754.40	1,543.86	1,543.86	
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