

## TAX INVOICE

Original

|   |                      |                                     |                     |  |                  |            |            |
|---|----------------------|-------------------------------------|---------------------|--|------------------|------------|------------|
| <b>K.R. SALES CORPORATION ..</b><br>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR<br>Phone: 9828777778<br><br>State : Rajasthan      State Code : 08<br>GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J |                      | Invoice No. <b>SL/24-25/1780</b>    |                     | Dated <b>29/04/2024</b>  |                  |            |            |
|   |                      | Order No.                           |                     | Order Date <b>05-04-2024</b>   |                  |            |            |
|   |                      | Truck No <b>RJ14GN6112</b>          |                     | Mode/Terms Of Payment <b>CREDIT</b>  |                  |            |            |
|   |                      | Despatch Document No:               |                     | Dated <b>29 /04/2024</b>   |                  |            |            |
| <b>Buyer</b><br><b>GANESH UDHYOG SURAJPOLE MANDI</b><br>JAIPUR      State : Rajasthan      Code : 08<br>Pincode : 302003<br>GSTIN : 08ARQPG3496B1ZM   |                      | Despatch Through                    |                     | Delivery Station <b>JAIPUR</b>   |                  |            |            |
|   |                      | Eway Bill No. <b>741424164584</b>   |                     |  |                  |            |            |
|   |                      | Broker <b>DL SATYANARAYAN GUPTA</b> |                     |  |                  |            |            |
| SNo.  | Description Of Goods | HSN Code                            | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1   | PAM OIL              | 151190                              | 200.00              | 0.00   | 1,571.43         | 5.00       | 314,286.00 |
|   |                      | Total                               | <b>200</b>          | <b>0</b>   | Total            | 314,286.00 |            |
| <b>Other Charges</b><br>MAZDOORI<br>200.00  |                      |                                     |                     | Other Charges      199.70<br>CGST TAX      7,862.15<br>SGST TAX      7,862.15<br><b>Net Amount      330,210.00</b> |                  |            |            |
| Amount In Words <b>Rupees Three Lakh Thirty Thousand Two Hundred Ten Only.</b>  |                      |                                     |                     |  |                  |            |            |
| <b>Our Bankers :</b><br>AXIS BANK LTD A/C NO:921030045047359<br>IFSC :UTIB0003121<br>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% |  | 314,486.00       | 7,862.15   | 7,862.15   |
| <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