TAX INVOICE

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K.R. SALES CORPORATION		Invoice No). SL/2	24-25/9057	Dated	21/10/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI JAIPUR	R	Order No.			Order Date 27-09-2024			
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment	
	-			J14GG4620			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch	Document	No:	Dated	21	/10/2024	
Buyer		Despatch Through			Delivery Station			
RUKAMANI ENTERPRISES KUKER KHEDA MANDI						JAIPUR		
	Code : 08							
Pincode: 302013 GSTIN: 08AAWPR1545F1ZA PAN No. AAWPR1	1545F	Broker SELF						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PAM OIL BEST CHOICE		151190	200.00	0.00	1,571.43	5.00	314,286.00	
		Total	200	0	Total		314,286.00	
Other Charges		Total	200	Other Cha			199.70	
MAZDOORI			CGST TAX			_		
200.00				SGST TAX	(7,862.15	
			Net Amou		nt 330,210.00			
Amount In Words Rupees Three Lakh Thirty Thousand Two H	lundred To	en Only.						
Our Bankers :		de Tax De	escription		ssessable alue	CGST Value	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121	151190	CGST			314,486.00	7,862.15	Value 7,862.15	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		0031 2.5%+3031 2.5%		51 2.5%	14,466.00	7,002.13	7,002.15	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks:								

<u>Terms</u> :	For K.R. SALES CORPORATION
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	
	Authorised Signatory