TAX INVOICE

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

IRN No 7884246da88e2346bec799dba77ab49ffc9ac6da14e3dfc4d0f6f4116

8e92811

ACK No 172414611339727 Date: 16/03/2024

Buyer

LIFOL INDIA TRADE UDAIPUR

64UDAIPUR, HIRAN MANGRI,SEC 11

UDAIPUR Pin: **313002** State: Rajasthan Code: 08

Phone:

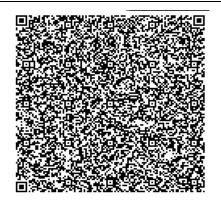
GSTIN: 08AFQPJ4821H1Z9 PAN No. AFQPJ4821H Invoice No. Dated SL/23-24/16131 16/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No GJ12AW9565 Delivery Station: UDAIPUR Eway Bill No. 741413308276

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL	151190	1,350.00	0.00	1,504.76	5.00	2,031,426.00
	BEST CHOICE						
		Total	1,350	0			2,031,426.00
Other	Charges		Т	Other Chai			1,350.00
MAZDOORI				CGST TAX 50,819.			50,819.40

1350.00

SGST TAX 50,819.40

Net Amount 2,134,415.00

Amount In Words Rupees Twenty One Lakh Thirty Four Thousand Four Hundred Fifteen Only.

Our Bankers:

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%	2,032,776.00	50,819.40	50,819.40	

Remarks: DELIVERY FROM KALRNA PORT TO UDAIPUR

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