

## 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/3952</b>		Dated <b>22/06/2024</b>			
		Order No.		Order Date <b>05-04-2024</b>			
		Truck No <b>RJ14GK6833</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /06/2024</b>			
<b>Buyer</b> <b>GANESH UDHYOG SURAJPOLE MANDI</b> JAIPUR      State : Rajasthan      Code : 08 Pincode : 302003 GSTIN : <b>08ARQPG3496B1ZM</b> PAN No. <b>ARQPG3496B</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL HANUMAN</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL	151190	100.00	0.00	1,571.43	5.00	157,143.00
		Total	<b>100</b>	<b>0</b>	Total	157,143.00	
<b>Other Charges</b> MAZDOORI 100.00				Other Charges      99.84 CGST TAX      3,931.08 SGST TAX      3,931.08 <b>Net Amount      165,105.00</b>			
Amount In Words <b>Rupees One Lakh Sixty Five Thousand One Hundred Five 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%	157,243.00	3,931.08	3,931.08	
<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