

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/24-25/3287		Dated 06/06/2024			
		Order No.		Order Date			
		Truck No RJ14GK9617		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /06/2024			
Buyer MAHALAXMI ENTERPRISES SURAJPOLE SURAJPOLE State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08ABDPA4782B1Z3 PAN No. ABDPA4782B		Despatch Through		Delivery Station JAIPUR			
		Broker DL HANUMAN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL	151190	50.00	0.00	1,480.95	5.00	74,047.50
		Total	50	0	Total	74,047.50	
Other Charges MAZDOORI 50.00				Other Charges 49.62 CGST TAX 1,852.44 SGST TAX 1,852.44 Net Amount 77,802.00			
Amount In Words Rupees Seventy Seven Thousand Eight Hundred 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%	74,097.50	1,852.44	1,852.44	
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