Dated

13/04/2024

## TAX INVOICE

Invoice No.

Transporter

Broker SELF

SL/24-25/1047

Pymt Mode: CREDIT

Vehicle No **RJ14GL0693**Delivery Station: **HARYANA** 

Eway Bill No. 701420379502

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 066e30b72e8c639a891188c5003248f8b93610d8bdec88148ad96818

a7e02d8d

ACK No 172414795663320 Date: 13/04/2024

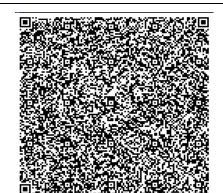
Buyer

**GAURAV BROTHERS BALLABHGAD** 

BALLABHGAD Pin: 121004 State: Haryana Code: 06

Phone: 9810379395,

GSTIN: 06ABCPM3012B1ZJ PAN No. ABCPM3012B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL	151190	1,000.00	0.00	1,566.67	5.00	1,566,670.00
	BEST CHOICE						
		Total	1,000	0	Total		1,566,670.00
Other Charges				Other Char	raes		1.000.00

**Other Charges** 

MAZDOORI

1000.00

Other Charges
IGST TAX

1,000.00 78,383.50

Net Amount 1,646,054.00

For K.R. SALES CORPORATION ..

Amount In Words Rupees Sixteen Lakh Forty Six Thousand Fifty Four 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	IGST Value
151190	IGST 5.0%	1,567,670.00	78,383.50

## **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

Authorised Signatory