

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/24-25/5462		Dated 24/07/2024													
		Order No.		Order Date													
		Truck No RJ14GE0364		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 24 /07/2024													
Buyer NAWAL KISHOR AND COMPANY AJITGARH MAIN CHOPADSHIV MANDIR K PASSAjeetgarh, Jagdishpuri Road AJITGARH State : Rajasthan Code : 08 Pincode : 332701 GSTIN : 08ARMPS6534Q1ZQ PAN No. ARMPS6534Q		Despatch Through		Delivery Station AJITGARH													
		Broker SELF															
IRN No 2dc29c36ae4f0e7f02bc51a9624ee22b0aafb8583a624de09c748b2652423f6e		ACK No 172415474633535		Date : 7/27/2024 00:00:01													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PAM OIL	151190	40.00	0.00	1,476.19	5.00	59,047.60										
		Total	40	0	Total	59,047.60											
Other Charges MAZDOORI 40.00				Other Charges 40.02 CGST TAX 1,477.19 SGST TAX 1,477.19 Net Amount 62,042.00													
Amount In Words Rupees Sixty Two Thousand Forty Two 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>151190</td> <td>CGST 2.5%+SGST 2.5%</td> <td>59,087.60</td> <td>1,477.19</td> <td>1,477.19</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	151190	CGST 2.5%+SGST 2.5%	59,087.60	1,477.19	1,477.19
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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