

## 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/23-24/16805</b>		Dated <b>28/03/2024</b>			
		Order No.		Order Date <b>16-03-2024</b>			
		Truck No <b>RJ14GL4842</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>28 /03/2024</b>			
<b>Buyer</b> <b>LEKHRAJ SEWARAM CHANDPOLE</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302004 GSTIN : <b>08AABFL2967J1Z1</b> PAN No. <b>AABFL2967J</b>		Eway Bill No. <b>721416199527</b> Broker <b>DL HANUMAN</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL BEST CHOICE	151190	200.00	0.00	1,566.67	5.00	313,334.00
		Total	<b>200</b>	<b>0</b>	Total	313,334.00	
<b>Other Charges</b> MAZDOORI 200.00				Other Charges      200.30 CGST TAX      7,838.35 SGST TAX      7,838.35 <b>Net Amount      329,211.00</b>			
Amount In Words <b>Rupees Three Lakh Twenty Nine Thousand Two Hundred Eleven 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%		313,534.00	7,838.35	7,838.35
<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