

## 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 : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/4035</b>		Dated <b>25/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14EG5813</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>25 /06/2024</b>			
Buyer <b>AKSHITA ENTERPRISES R.MANDI</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
JAIPUR      State : Rajasthan      Code : 08 Pincode : 302013 GSTIN : 08ADVPA4563A2ZN      PAN No. ADVPA4563A		Broker <b>DL HANUMAN</b>					
IRN No <b>88cfb47cf18558ed042368468bb83ab0290d6aa488cc09aa51fe0e84b42cec0d</b>		ACK No <b>172415267378955</b>		Date : 6/26/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL Best Choice	151190	25.00	0.00	1,485.71	5.00	37,142.75
		Total	<b>25</b>	<b>0</b>	Total	37,142.75	
<b>Other Charges</b> MAZDOORI 25.00				Other Charges 24.87 CGST TAX 929.19 SGST TAX 929.19 <b>Net Amount 39,026.00</b>			
Amount In Words <b>Rupees Thirty Nine Thousand Twenty Six Only.</b>							
<b>Our Bankers :</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%		37,167.75	929.19	929.19
<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