

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/24-25/8158		Dated 24/09/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 24 /09/2024													
Buyer GANPATLAL AND SONS KISHANGARH 1MADANGANJ KISHANGARH, MURDA GALI CHOWK,NEAR RAILWAY CROSSING,SANWARTAR ROAD KISHANGARH State : Rajasthan Code : 08 Pincode : 305801 GSTIN : 08AANPD6689F1ZA PAN No. AANPD6689F		Despatch Through SARSHWATI TRANS		Delivery Station KISHANGARH													
		Broker SELF															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PAM OIL	151190	20.00	0.00	1,761.90	5.00	35,238.00										
2	PAM OIL	151190	30.00	0.00	1,557.14	5.00	46,714.20										
		Total	50	0	Total	81,952.20											
Other Charges MAZDOORI 50.00				Other Charges 49.68 CGST TAX 2,050.06 SGST TAX 2,050.06 Net Amount 86,102.00													
Amount In Words Rupees Eighty Six Thousand One Hundred 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>82,002.20</td> <td>2,050.06</td> <td>2,050.06</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	151190	CGST 2.5%+SGST 2.5%	82,002.20	2,050.06	2,050.06
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Remarks:																	

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory