

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/24-25/7075		Dated 26/08/2024			
		Order No.		Order Date			
		Truck No RJ14GJ3891		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /08/2024			
Buyer AGARWAL TRADING COMPANY JOTHWARA JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AACFA2934P1Z8 PAN No. AACFA2934P		Despatch Through		Delivery Station JAIPUR			
		Eway Bill No. 781453401665					
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL	151190	150.00	0.00	1,492.38	5.00	223,857.00
		Total	150	0	Total	223,857.00	
Other Charges MAZDOORI 150.00				Other Charges 149.64 CGST TAX 5,600.18 SGST TAX 5,600.18 Net Amount 235,207.00			
Amount In Words Rupees Two Lakh Thirty Five Thousand Two Hundred Seven 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	CGST Value	SGST Value	
		151190	CGST 2.5%+SGST 2.5%	224,007.00	5,600.18	5,600.18	
Remarks:							

Terms :

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

Authorised Signatory