Dated

20/06/2024

TAX INVOICE

Invoice No.

Transporter

Broker

SL/24-25/3870

Pymt Mode: CREDIT

Vehicle No RJ14GJ3693 Delivery Station: JAIPUR

Eway Bill No. 761437019321

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

667bf05763182ef903c7f89b59a08688144bff8da0d976f9e8ffe1255ed IRN No

b8532

ACK No Date: 20/06/2024 172415228799140

Buyer

LAVISH ENTERPRISES JAIPUR

NEW SANGANER ROADSHOP NO 28SANTOSH

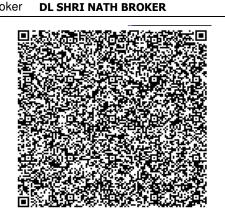
NAGARJAIPUR, NEAR GANGA JUMNA

PETROL PUMP

JAIPUR Pin: **302019** State: Rajasthan Code: 08

Phone:

GSTIN: 08DUPPG9193C1Z6 PAN No. DUPPG9193C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Elachi GAYATRI 2500.0/50	21069020	50.00	2,500.00	100,000.00	5.00	2,500,000.00
		Total	50	2,500	Total		2,500,000.00
Other Charges			Other Charges			2,790.00	

Other Charges

MAZDOORI BARDANA

290.00 2500.00 **CGST TAX** 62,569.75 SGST TAX 62,569.75 **Net Amount** 2,627,930.00

Amount In Words Rupees Twenty Six Lakh Twenty Seven Thousand Nine Hundred Thirty 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
21069020	CGST 2.5%+SGST 2.5%	2,502,790.00	62,569.75	62,569.75

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

Authorised Signatory

For K.R. SALES CORPORATION ..

This is Computer Generated Invoice