

## 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/24-25/7818</b>		Dated <b>16/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ18GB5017</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>16 /09/2024</b>			
<b>Buyer</b> <b>SHRI SHYAM UDHYOG BHARATPUR</b> BHARATPUR      State : Rajasthan      Code : 08 Pincode : 321001 GSTIN : 08AECFS6556D1ZX		Despatch Through <b>MARUTI ROAD CARRIER</b>		Delivery Station <b>BHARATPUR</b>			
		Eway Bill No. <b>731458985312</b>					
		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL	151190	1,000.00	0.00	1,785.71	5.00	1,785,710.00
		Total	<b>1,000</b>	<b>0</b>	Total	1,785,710.00	
<b>Other Charges</b> MAZDOORI 1000.00				Other Charges      1,000.50 CGST TAX      44,667.75 SGST TAX      44,667.75 <b>Net Amount      1,876,046.00</b>			
Amount In Words <b>Rupees Eighteen Lakh Seventy Six Thousand Forty Six 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%	1,786,710.00	44,667.75	44,667.75	
<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