

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/23-24/16057		Dated 15/03/2024																									
		Order No.		Order Date 11-03-2024																									
		Truck No RJ14GG9566		Mode/Terms Of Payment CREDIT																									
		Despatch Document No:		Dated 15 /03/2024																									
Buyer SUNDAR OIL INDUSTRIES JHOTWARA 112JAIPUR, JHOTWARA INDUSTRIAL AREA JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AACCS5680F1Z8 PAN No. AACCS5680F		Despatch Through		Delivery Station JAIPUR																									
		Eway Bill No. 751413013360 Broker DL SATYANARAYAN GUPTA																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PAM OIL BEST CHOICE</td> <td>151190</td> <td>225.00</td> <td>0.00</td> <td>1,485.71</td> <td>5.00</td> <td>334,284.75</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Total</td> <td>225</td> <td>0</td> <td>Total</td> <td>334,284.75</td> </tr> </tbody> </table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PAM OIL BEST CHOICE	151190	225.00	0.00	1,485.71	5.00	334,284.75			Total		225	0	Total	334,284.75				
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Other Charges MAZDOORI 225.00		Other Charges 224.77 CGST TAX 8,362.74 SGST TAX 8,362.74 Net Amount 351,235.00																											
Amount In Words Rupees Three Lakh Fifty One Thousand Two Hundred Thirty Five 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;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>151190</td> <td>CGST 2.5%+SGST 2.5%</td> <td>334,509.75</td> <td>8,362.74</td> <td>8,362.74</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	151190	CGST 2.5%+SGST 2.5%	334,509.75	8,362.74	8,362.74												
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Terms :

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

Authorised Signatory