

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/24-25/8221		Dated 26/09/2024			
		Order No.		Order Date 20-09-2024			
		Truck No RJ29GA5221		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /09/2024			
Buyer KAJAL GRAH UDHYOG DAUSA		Despatch Through		Delivery Station DAUSA			
DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08AIQPD8251L1ZR		Eway Bill No. 791461814126 Broker DL SATYANARAYAN GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL Best Choice	151190	200.00	0.00	1,904.76	5.00	380,952.00
		Total	200	0	Total	380,952.00	
Other Charges MAZDOORI 200.00				Other Charges 200.40 CGST TAX 9,528.80 SGST TAX 9,528.80 Net Amount 400,210.00			
Amount In Words Rupees Four Lakh Two Hundred Ten 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%		381,152.00	9,528.80	9,528.80
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

For K.R. SALES CORPORATION ..

Authorised Signatory