

## 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/24-25/3870</b>		Dated <b>20/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GJ3693</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /06/2024</b>			
<b>Buyer</b> <b>LAVISH ENTERPRISES JAIPUR</b> NEW SANGANER ROADSHOP NO 28SANTOSH NAGARJAIPUR, NEAR GANGA JUMNA PETROL PUMP JAIPUR      State : Rajasthan      Code : 08 Pincode : 302019 GSTIN : 08DUPPG9193C1Z6      PAN No. DUPPG9193C		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Eway Bill No. <b>761437019321</b>					
		Broker <b>DL SHRI NATH BROKER</b>					
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	<b>50</b>	<b>2,500</b>	Total	2,500,000.00	
<b>Other Charges</b> MAZDOORI    BARDANA 290.00      2500.00				Other Charges      2,790.50 CGST TAX      62,569.75 SGST TAX      62,569.75 <b>Net Amount      2,627,930.00</b>			
Amount In Words <b>Rupees Twenty Six Lakh Twenty Seven Thousand Nine Hundred Thirty Only.</b>							
<b>Our Bankers :</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
		21069020	CGST 2.5%+SGST 2.5%		2,502,790.00	62,569.75	62,569.75
<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