

## 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/24-25/6909</b>		Dated <b>22/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ52GA1910</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /08/2024</b>			
<b>Buyer</b> <b>LEKHRAJ SEWARAM CHANDPOLE</b> JAIPUR      State : Rajasthan      Code : 08 Pincode : 302004 GSTIN : 08AABFL2967J1Z1      PAN No. AABFL2967J		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL HANUMAN</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL	151190	124.00	0.00	1,476.19	5.00	183,047.56
		Total	<b>124</b>	<b>0</b>	Total	183,047.56	
<b>Other Charges</b> MAZDOORI 124.00				Other Charges      123.86 CGST TAX      4,579.29 SGST TAX      4,579.29 <b>Net Amount      192,330.00</b>			
Amount In Words <b>Rupees One Lakh Ninety Two Thousand Three Hundred Thirty 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%	183,171.56	4,579.29	4,579.29	
<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