

## 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/23-24/13615</b>		Dated <b>02/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>02 /02/2024</b>			
<b>Buyer</b> <b>ROSHANLAL &amp; BROTHERS DEEG</b> DEEG      State : Rajasthan      Code : 08 Pincode : 321203 GSTIN : 08ADDPM5053B1ZX      PAN No. ADDPM5053B		Despatch Through <b>ROSHAN TRANS BHARATPUR</b>		Delivery Station <b>DEEG</b>			
		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL	151190	800.00	0.00	1,440.00	5.00	1,152,000.00
		Total	<b>800</b>	<b>0</b>	Total	1,152,000.00	
<b>Other Charges</b> MAZDOORI 800.00				Other Charges      800.00 CGST TAX      28,820.00 SGST TAX      28,820.00 <b>Net Amount      1,210,440.00</b>			
Amount In Words <b>Rupees Twelve Lakh Ten Thousand Four Hundred Forty 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
		151190	CGST 2.5%+SGST 2.5%		1,152,800.00	28,820.00	28,820.00
<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