

## 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/23-24/14290</b>		Dated <b>14/02/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GJ7070</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>14 /02/2024</b>			
Buyer <b>HOTCHAND POHUMAL RAJDHANI MANDI</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
JAIPUR      State : Rajasthan      Code : 08 Pincode : 302013 GSTIN : 08AACFH1433L1ZH      PAN No. AACFH1433L		Broker <b>DL HANUMAN</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL	151190	50.00	0.00	1,395.24	5.00	69,762.00
		Total	<b>50</b>	<b>0</b>	Total	69,762.00	
<b>Other Charges</b> MAZDOORI 50.00				Other Charges      50.40 CGST TAX      1,745.30 SGST TAX      1,745.30 <b>Net Amount      73,303.00</b>			
Amount In Words <b>Rupees    Seventy Three Thousand Three Hundred Three 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%		69,812.00	1,745.30	1,745.30
<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