

## 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/23-24/14732</b>		Dated <b>22/02/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GN3838</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /02/2024</b>			
<b>Buyer</b> <b>AGARWAL TRADING COMPANY B-52 MANDI</b> <b>9887317050</b>  <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302013 GSTIN : 08CQYPA6899R1ZA      PAN No. CQYPA6899R		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	100.00	0.00	1,369.52	5.00	136,952.00
		Total	<b>100</b>	<b>0</b>	Total	136,952.00	
<b>Other Charges</b> MAZDOORI 100.00				Other Charges      100.40 CGST TAX      3,426.30 SGST TAX      3,426.30 <b>Net Amount      143,905.00</b>			
Amount In Words <b>Rupees One Lakh Forty Three Thousand Nine Hundred Five 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%	137,052.00	3,426.30	3,426.30	
<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