

## 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/23-24/14295</b>		Dated <b>14/02/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ41GA4406</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>14 /02/2024</b>			
Buyer <b>SHRI SHYAM SALES CORPORATION CHOMU</b> CHOMU      State : Rajasthan      Code : 08 Pincode : 303802 GSTIN : <b>08DXAPS5229H1Z8</b> PAN No. <b>DXAPS5229H</b>		Despatch Through		Delivery Station <b>CHOMU</b>			
		Broker <b>DL HANUMAN</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONGFALI OIL SONA SIKKA	15089091	50.00	0.00	2,609.52	5.00	130,476.00
		Total	<b>50</b>	<b>0</b>	Total	130,476.00	
<b>Other Charges</b> MAZDOORI 50.00				Other Charges      49.70 CGST TAX      3,263.15 SGST TAX      3,263.15 <b>Net Amount      137,052.00</b>			
Amount In Words <b>Rupees One Lakh Thirty Seven Thousand Fifty Two 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	
		15089091	CGST 2.5%+SGST 2.5%	130,526.00	3,263.15	3,263.15	
<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