

TAX INVOICE

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. SL/24-25/9961		Dated 16/11/2024			
		Order No.		Order Date 20-09-2024			
		Truck No RJ52GA1910		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /11/2024			
Buyer HOTCHAND POHUMAL RAJDHANI MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AACFH1433L1ZH PAN No. AACFH1433L		Despatch Through		Delivery Station JAIPUR			
		Eway Bill No. 771477354115					
		Broker DL HANUMAN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL	151190	250.00	0.00	1,866.67	5.00	466,667.50
		Total	250	0	Total	466,667.50	
Other Charges MAZDOORI 250.00				Other Charges 249.62 CGST TAX 11,672.94 SGST TAX 11,672.94 Net Amount 490,263.00			
Amount In Words Rupees Four Lakh Ninety Thousand Two Hundred Sixty Three Only.							
Our Bankers : 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%	466,917.50	11,672.94	11,672.94	
Remarks:							

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