## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/1093	Dated	15/04/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.		Order Date				
JAIPUR		Truck No		NA 1 /T	Mode/Terms Of Payment			
Phone: 9828777778		Truck No	R	J14GK1198		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch D			Dated		- CICLE II	
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	J					15	/04/2024	
Buyer		Despatch Through		Delivery	Delivery Station			
HOTCHAND POHUMAL RAJDHANI MANDI							JAIPUR	
JAIPUR State : Rajasthan C Pincode : 302013	Code : 08	Eway Bill N	No. <b>781</b>	420737382	1			
GSTIN: 08AACFH1433L1ZH PAN No. AACFH14	433L	Broker I	OL HANUN	1AN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PAM OIL		151190	150.00	0.00	1,571.43	5.00	235,714.50	
BEST CHOCIE								
		Total	150	0	Total		235,714.50	
Other Charges			I	Other Cha			150.28	
MAZDOORI				CGST TAX	ζ .		5,896.61	
150.00				SGST TAX	<		5,896.61	
Amount in Words Burners T. J. U.S. C. T			Net Amour			nt 247,658.00		
Amount In Words Rupees Two Lakh Forty Seven Thousand Si								
Our Bankers:	HSN Coo	de Tax De	scription		Assessable /alue	CGST Value	SGST Value	
AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				235,864.50	5,896.61	5,896.61		
				200,004.00	0,000.01	0,000.01		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Domonko							<u> </u>	
Remarks:								

<u>Terms :</u>	For K.R. SALES CORPORATION
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	
	Authorised Signatory