## **TAX INVOICE**

|   |  |                 |          |                               | 1                   |                   |                |
|---|--|-----------------|----------|-------------------------------|---------------------|-------------------|----------------|
| K.R. SALES CORPORATION  |  | Invoice No.     | SL/23    | 3-24/14824                    |                     | 26/02/            | 2024           |
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR   |  | Order No.       |          | Order Date                    |                     |                   |                |
| Phone: 9828777778   |  | Truck No        | R        | J14GK5286                     |                     | rms Of Pay        | ment<br>CREDIT |
| State: Rajasthan State Code: 08   |  | Despatch D      | ocument  | No:                           | Dated               |                   |                |
| GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>  | 'J                                     |                 |          |                               |                     | 26                | /02/2024       |
| Buyer   |  | Despatch T      | hrough   |                               | Delivery            | Station           |                |
| HOTCHAND POHUMAL RAJDHANI MANDI   |  |                 |          |                               |                     |                   | JAIPUR         |
| JAIPUR State : Rajasthan C<br>Pincode : 302013  | Code : 08                              |                 |          |                               |                     |                   |                |
| GSTIN: 08AACFH1433L1ZH PAN No. AACFH1   | 433L                                   | Broker <b>D</b> | L HANUN  | 1AN                           | Γ                   |                   |                |
| SNo. Description Of Goods   |  | HSN Code        | Qty      | Weight                        | Rate                | GST<br>Rate       | Amount         |
| 1 PAM OIL BEST CHOICE   |  | 151190          | 100.00   | 0.00                          | 1,419.05            | 5.00              | 141,905.00     |
|   |  | Total           | 100      | 0                             | Total               |                   | 141,905.00     |
| Other Charges MAZDOORI 100.00   | Other Charges 99.7<br>CGST TAX 3,550.1 |                 |          | 99.74<br>3,550.13<br>3,550.13 |                     |                   |                |
|   |  |                 |          | Net Amou                      | int                 |                   | 149,105.00     |
| Amount In Words Rupees One Lakh Forty Nine Thousand One   |  |                 |          |                               |                     |                   |                |
| Our Bankers :   | HSN Cod                                | le Tax Des      | cription |                               | Assessable<br>/alue | CGST<br>Value     | SGST           |
| 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 |  |                 |          | 142,005.00                    | 3,550.13            | Value<br>3,550.13 |                |
| 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       |