## **TAX INVOICE**

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/1093		15/04/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date <b>05-04-2024</b>			
Phone: 9828777778		Truck No RJ14GK1198			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		-
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	J					15	/04/2024
Buyer		Despatch T	hrough		Delivery	Station	
HOTCHAND POHUMAL RAJDHANI MANDI							JAIPUR
- · · · · · · · · · · · · · · · · · · ·	Code : 08	Eway Bill N	o. <b>741</b>	420626330			
Pincode:         302013           GSTIN:         08AACFH1433L1ZH         PAN No. AACFH14	433L	Broker D	L HANUN	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAM OIL BEST CHOCIE		151190	200.00	0.00	1,571.43	5.00	314,286.00
		Total	200	0	Total	;	314,286.00
Other Charges				Other Cha	-		199.70
MAZDOORI						7,862.15	
200.00	SGST TAX		7,862.15				
	Net Amount			nt	330,210.00		
Amount In Words Rupees Three Lakh Thirty Thousand Two H		<del> </del>		ı			0007
Our Bankers:  ANIC BANK LTD AIG NO:03103004F0473F0		·		ssessable alue	CGST Value	SGST Value	
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 RECOONSTRUE				314,486.00	7,862.15	7,862.15	
				,	,		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Remarks:							
ixtinat N5.							

<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