TAX INVOICE

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K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/1179	Dated	15/04/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 05-04-2024				
Phone: 9828777778	ī	Truck No		Mode/Terms Of Payment				
				J14GK1198			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	15	/04/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677					Dallara		/04/2024	
Buyer	L	Despatch T	hrough		Delivery	Station	JAIPUR	
HOTCHAND POHUMAL RAJDHANI MANDI JAIPUR State : Rajasthan C	Code : 08						JAII OK	
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		151190	50.00	0.00	1,571.43	5.00	78,571.50	
		Total	50	0	Total		78,571.50	
Other Charges		Other Charges			50.42			
MAZDOORI		CGST TAX			· ·			
50.00		SGST TAX		1,965.54				
Amount In Words Rupees Eighty Two Thousand Five Hundred	d Eifty Thr	Net Amour			nt	nt 82,553.00		
				1.			2227	
Our Bankers:	HSN Code	e Tax Des	cription		ssessable alue	CGST Value	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				78,621.50	1,965.54	Value 1,965.54		
				70,021.00	1,500.04	1,000.04		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
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