

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/475</b>		Dated <b>05/04/2024</b>			
		Order No.		Order Date <b>05-04-2024</b>			
		Truck No <b>RJ14GR2277</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>05 /04/2024</b>			
<b>Buyer</b> <b>MAHESH KUMAR AND COM MUHANA MANDI</b> GON MANDI PRANGADB 153JAIPUR, MUHANA MANDI  <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302029 GSTIN : 08ADVPA5671R1ZM      PAN No. ADVPA5671R		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Eway Bill No. <b>731418378437</b>					
		Broker <b>DL HANUMAN</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL BEST CHOICE	151190	200.00	0.00	1,542.86	5.00	308,572.00
		Total	<b>200</b>	<b>0</b>	Total	308,572.00	
<b>Other Charges</b> MAZDOORI 200.00				Other Charges      200.40 CGST TAX      7,719.30 SGST TAX      7,719.30 <b>Net Amount      324,211.00</b>			
Amount In Words <b>Rupees Three Lakh Twenty Four Thousand Two Hundred Eleven Only.</b>							
<b>Our Bankers :</b> 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%		308,772.00	7,719.30	7,719.30
<b>Remarks:</b>							

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