

## 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/24-25/7732</b>		Dated <b>12/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /09/2024</b>			
<b>Buyer</b> <b>OM TRADERS BAYANA</b> BAYANA      State : Rajasthan      Code : 08 Pincode : 321401 GSTIN : 08ALCPM7125K2ZW      PAN No. ALCPM7125K		Despatch Through <b>BAYANA BHARATPUR</b>		Delivery Station <b>BAYANA</b>			
		Broker <b>DL R S MAHESH JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 3 RAJA 30.0,30.0,30.0,30.0,30.0,30.0,30.0	090921	7.00	210.00	10,100.00	5.00	21,210.00
		Total	<b>7</b>	<b>210</b>	Total	21,210.00	
<b>Other Charges</b> MUDDAT      THELIBHADA      MAZDOORI 106.05      84.00      32.20				Other Charges      222.38 CGST TAX      535.81 SGST TAX      535.81 <b>Net Amount      22,504.00</b>			
Amount In Words <b>Rupees Twenty Two Thousand Five Hundred Four Only.</b>							
<b><u>Our Bankers :</u></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	
		090921	CGST 2.5%+SGST 2.5%	21,432.25	535.81	535.81	
<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