

## 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/24-25/7638</b>		Dated <b>10/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GQ7863</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>10 /09/2024</b>			
<b>Buyer</b> <b>S D AGENCIES JAHOTA RAMPURA</b> Main MarketVillage Jahota, Main Road  <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 303701 GSTIN : 08ABSPA0784G1ZK      PAN No. ABSPA0784G		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL TARA CHAND</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUF LOOSE 31.6	090961	1.00	31.60	9,500.00	5.00	3,002.00
		Total	<b>1</b>	<b>31.600</b>	Total	3,002.00	
<b>Other Charges</b> MUDDAT      MAZDOORI 15.01      5.80				Other Charges      20.86 CGST TAX      75.57 SGST TAX      75.57 <b>Net Amount      3,174.00</b>			
Amount In Words <b>Rupees Three Thousand One Hundred Seventy Four 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
		090961	CGST 2.5%+SGST 2.5%		3,022.81	75.57	75.57
<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