

## 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/23-24/15505</b>		Dated <b>07/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /03/2024</b>			
<b>Buyer</b> <b>ANIL ENTERPRISES ALAWAR</b> ALWAR      State : Rajasthan      Code : 08 Pincode : 301001 GSTIN : 08ACBPK4818M1ZD		Despatch Through <b>J P TRANSPORT</b>		Delivery Station <b>ALWAR</b>			
		Broker <b>DL RAJESH PARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA LION 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	090921	10.00	300.00	10,000.00	5.00	30,000.00
		Total	<b>10</b>	<b>300</b>	Total	30,000.00	
<b>Other Charges</b> MUDDAT      THELIBHADA      MAZDOORI 150.00      120.00      42.00				Other Charges      312.40 CGST TAX      757.80 SGST TAX      757.80 <b>Net Amount      31,828.00</b>			
Amount In Words <b>Rupees Thirty One Thousand Eight Hundred Twenty Eight Only.</b>							
<u><b>Our Bankers :</b></u> 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%		30,312.00	757.80	757.80
<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