

TAX INVOICE

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J				Invoice No. SL/24-25/8981		Dated 18/10/2024																
				Order No.		Order Date																
				Truck No		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 18 /10/2024																
Buyer ROSHANLAL & BROTHERS DEEG DEEG State : Rajasthan Code : 08 Pincode : 321203 GSTIN : 08ADDPM5053B1ZX PAN No. ADDPM5053B				Despatch Through ROSHAN TRANS BHARATPUR		Delivery Station DEEG																
Broker SELF																						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CHUVARA	080410	6.00	300.00	10,000.00	12.00	30,000.00															
	50.0,50.0,50.0,50.0,50.0,50.0																					
2	TEEL	12074090	5.00	150.00	10,000.00	5.00	15,000.00															
	30.0,30.0,30.0,30.0,30.0																					
		Total	11	450	Total	45,000.00																
Other Charges MAZDOORI BARDANA THELIBHADA MUDDAT 55.40 150.00 132.00 150.00					Other Charges 487.32 CGST TAX 2,201.34 SGST TAX 2,201.34 Net Amount 49,890.00																	
Amount In Words Rupees Forty Nine Thousand Eight Hundred Ninety Only.																						
<u>Our Bankers :</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		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>080410</td> <td>CGST 6.0%+SGST 6.0%</td> <td>30,404.40</td> <td>1,824.26</td> <td>1,824.26</td> </tr> <tr> <td>12074090</td> <td>CGST 2.5%+SGST 2.5%</td> <td>15,083.00</td> <td>377.08</td> <td>377.08</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080410	CGST 6.0%+SGST 6.0%	30,404.40	1,824.26	1,824.26	12074090	CGST 2.5%+SGST 2.5%	15,083.00	377.08	377.08
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
080410	CGST 6.0%+SGST 6.0%	30,404.40	1,824.26	1,824.26																		
12074090	CGST 2.5%+SGST 2.5%	15,083.00	377.08	377.08																		
Remarks:																						

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