

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/23-24/15037		Dated 29/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 473		Dated 29 /02/2024			
Buyer SHRI NATHJI TRADING CO ALWAR ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ABTPG9191N1ZN PAN No. ABTPG9191N		Despatch Through J P TRANSPORT		Delivery Station ALWAR			
		Broker DI Shalesh Kumar					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 3 RAJA 30.0,30.0,30.0	090921	3.00	90.00	11,500.00	5.00	10,350.00
		Total	3	90	Total	10,350.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 51.75 36.00 12.60				Other Charges 100.48 CGST TAX 261.26 SGST TAX 261.26 Net Amount 10,973.00			
Amount In Words Rupees Ten Thousand Nine Hundred Seventy Three 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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		090921	CGST 2.5%+SGST 2.5%	10,450.35	261.26	261.26	
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