

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/23-24/14948		Dated 27/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /02/2024			
Buyer RAMCHAND MOHANLAL SUJANGAD SUJANGAD State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AACFR0040B1ZZ PAN No. AACFR0040B		Despatch Through SHRI TEJ DEEP CARRIES		Delivery Station SUJANGARH			
		Broker DL KALURAM PRAJAPAT					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA DAL PLAN KATTA 39.0,39.2,39.4,39.4,39.1,39.3,39.4,39.2,38.3,39.3,39.3,39.4,39.3,39.4,39.4,39.4,39.3,39.4,39.2,39.2,39.3,39.4,39.3,39.1,39.4,39.3,39.4,39.5,39.4,39.4,39.5,39.3,39.4,39.5,39.2,39.4,39.3,39.3,39.5,39.5,39.3,39.4,39.5,39.2,39.3,39.4,39.3,39.3,39.3	090921	50.00	1,965.70	7,300.00	5.00	143,496.10
		Total	50	1,965.700	Total	143,496.10	
Other Charges MUDDAT THELIBHADA MAZDOORI 717.48 600.00 270.00				Other Charges 1,587.72 CGST TAX 3,627.09 SGST TAX 3,627.09 Net Amount 152,338.00			
Amount In Words Rupees One Lakh Fifty Two Thousand Three Hundred Thirty Eight Only.							
Our Bankers : 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%	145,083.58	3,627.09	3,627.09	
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