

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/24-25/9690		Dated 08/11/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 08 /11/2024													
Buyer ASHOK KUMAR SURESH CHAND NAGAR NAGAR State : Rajasthan Code : 08		Despatch Through BALI TRANSPORT		Delivery Station NAGAR													
GSTIN : UnRegistered		Broker DL PARAS															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIA RAJASTHAN 30.0,30.0	090921	2.00	60.00	8,500.00	5.00	5,100.00										
		Total	2	60	Total	5,100.00											
Other Charges MUDDAT THELIBHADA MAZDOORI 25.50 24.00 9.20				Other Charges 59.06 CGST TAX 128.97 SGST TAX 128.97 Net Amount 5,417.00													
Amount In Words Rupees Five Thousand Four Hundred Seventeen 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>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,158.70</td> <td>128.97</td> <td>128.97</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	5,158.70	128.97	128.97
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090921	CGST 2.5%+SGST 2.5%	5,158.70	128.97	128.97													
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