

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/24-25/6856		Dated 20/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /08/2024			
Buyer RAMJAN NEELD HAR LAXMANGAD LAXMANGARH State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through BHATI WAD TRANS.		Delivery Station LAXMANGARH			
		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA HATHI 30.0,30.0,30.0,30.0,30.0	090921	5.00	150.00	8,400.00	5.00	12,600.00
		Total	5	150	Total	12,600.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 63.00 60.00 23.00				Other Charges 145.70 CGST TAX 318.65 SGST TAX 318.65 Net Amount 13,383.00			
Amount In Words Rupees Thirteen Thousand Three Hundred Eighty Three 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%	12,746.00	318.65	318.65	
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