

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/23-24/14689		Dated 21/02/2024			
		Order No.		Order Date			
		Truck No RJ14GJ1783		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /02/2024			
Buyer BALAJI ENTERPRISES SURAJPOL JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AHIPG3254H1ZF PAN No. AHIPG3254H		Despatch Through		Delivery Station JAIPUR			
		Broker DL RAJESH GIYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA HATHI 30.0,30.0,30.0,30.0,30.0,30.0,30.0	090921	7.00	210.00	9,300.00	5.00	19,530.00
		Total	7	210	Total	19,530.00	
Other Charges MUDDAT MAZDOORI 97.65 29.40				Other Charges 127.14 CGST TAX 491.43 SGST TAX 491.43 Net Amount 20,640.00			
Amount In Words Rupees Twenty Thousand Six Hundred Forty 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%	19,657.05	491.43	491.43	
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