

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/24-25/9167		Dated 24/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CASH			
		Despatch Document No:		Dated 24 /10/2024			
Buyer KAMAL KUMAR SHARMA BADGAV State : Rajasthan Code : 08		Despatch Through MANGAL TRANSPORT		Delivery Station OTHER			
GSTIN : Unknown		Broker DL S B AND CO					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA RAJASTHAN 29.9,29.8,29.9,30.0	090921	4.00	119.60	8,200.00	5.00	9,807.20
		Total	4	119.600	Total	9,807.20	
Other Charges THELIBHADA MAZDOORI 48.00 18.40				Other Charges 66.12 CGST TAX 246.84 SGST TAX 246.84 Net Amount 10,367.00			
Amount In Words Rupees Ten Thousand Three Hundred Sixty Seven 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%	9,873.60	246.84	246.84	
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