

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/23-24/15508</b>		Dated <b>07/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /03/2024</b>			
<b>Buyer</b> <b>JAIN TRADING COM. DAUSA</b> DAUSA      State : Rajasthan      Code : 08 Pincode : 303303 GSTIN : <b>08ABMPJ4079M1Z0</b> PAN No. <b>ABMPJ4079M</b>		Despatch Through <b>J K TRANSPORT</b>		Delivery Station <b>DAUSA</b>			
		Broker <b>DL PARAS JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUF K R 500 30.0,30.0	090961	2.00	60.00	15,500.00	5.00	9,300.00
2	DHANIA LION 30.0,30.0,30.0,30.0,30.0	090921	5.00	150.00	10,000.00	5.00	15,000.00
		Total	<b>7</b>	<b>210</b>	Total	24,300.00	
<b>Other Charges</b> MUDDAT      THELIBHADA      MAZDOORI 121.50      84.00      29.40				Other Charges      235.26 CGST TAX      613.37 SGST TAX      613.37 <b>Net Amount      25,762.00</b>			
Amount In Words <b>Rupees Twenty Five Thousand Seven Hundred Sixty Two Only.</b>							
<b>Our Bankers :</b> 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	
		090961	CGST 2.5%+SGST 2.5%	9,378.90	234.47	234.47	
		090921	CGST 2.5%+SGST 2.5%	15,156.00	378.90	378.90	
<b>Remarks:</b>							

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