

## 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 : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/8233</b>		Dated <b>26/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /09/2024</b>			
<b>Buyer</b> <b>KANHAIYA LAL KAILASH CHAND REWARI</b> REWARI      State : Haryana      Code : 06 Pincode : 123401 GSTIN : 06BIQPP5954B1ZZ      PAN No. BIQPP5954B		Despatch Through <b>GANJE KI GADI HR47C4214</b>		Delivery Station <b>HARYANA</b>			
		Broker <b>DL HEMANT SINGHAL</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	8,700.00	5.00	13,050.00
		Total	<b>5</b>	<b>150</b>	Total	13,050.00	
<b>Other Charges</b> MUDDAT      MAZDOORI 65.25      23.00					Other Charges      88.09 IGST TAX      656.91  <b>Net Amount      13,795.00</b>		
Amount In Words <b>Rupees Thirteen Thousand Seven Hundred Ninety Five Only.</b>							
<b><u>Our Bankers :</u></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		IGST Value
		090921	IGST 5.0%		13,138.25		656.91
<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