

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/24-25/9671		Dated 08/11/2024			
		Order No.		Order Date			
		Truck No HR47F1481		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /11/2024			
Buyer MITTAL ENTERPRISES GURGAON GURGAON State : Haryana Code : 06 Pincode : 122001 GSTIN : 06GGUPS3966R1ZV PAN No. GGUPS3966R		Despatch Through		Delivery Station HARYANA			
		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA RAJASTHAN 6750.0/225	090921	225.00	6,750.00	8,171.00	5.00	551,542.50
		Total	225	6,750	Total	551,542.50	
Other Charges MUDDAT MAZDOORI 2757.71 1035.00				Other Charges 3,792.74 IGST TAX 27,766.76			
				Net Amount		583,102.00	
Amount In Words Rupees Five Lakh Eighty Three Thousand One Hundred Two 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		IGST Value
		090921	IGST 5.0%		555,335.21		27,766.76
Remarks: NOTE							

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