

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/24-25/7607		Dated 09/09/2024			
		Order No.		Order Date			
		Truck No HR63D6844		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 09 /09/2024			
Buyer RAGHAV SHARAN RATAN LAL & SONS NARNOL NARNOL State : Haryana Code : 06 Pincode : 123001 GSTIN : 06ABBFR2736A1ZP PAN No. ABBFR2736A		Despatch Through		Delivery Station HARYANA			
		Broker DL RAKESH KHUTETA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA LION 30.0,30.0,30.0,30.0,30.0,30.0,30.0	090921	7.00	210.00	9,200.00	5.00	19,320.00
		Total	7	210	Total	19,320.00	
Other Charges MUDDAT MAZDOORI 96.60 32.20				Other Charges 128.56 IGST TAX 972.44			
				Net Amount 20,421.00			
Amount In Words Rupees Twenty Thousand Four Hundred Twenty One 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		IGST Value
		090921	IGST 5.0%		19,448.80		972.44
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