

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/24-25/9903		Dated 14/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 88401		Dated 14 /11/2024			
Buyer SHUBHAM RAMAVTAR AJMER 23/394AJMER, LAL KOTHI PARAO ROAD AJMER State : Rajasthan Code : 08 Pincode : 305001 GSTIN : 08ADCPA1883G1ZU PAN No. ADCPA1883G		Despatch Through SARSHWATI TRANS		Delivery Station AJMER			
		Broker DL DINESH JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA RAJASTHAN 29.7,30.0,30.0,30.0,29.8,30.0,29.7,29.8,30.0,29.8	090921	10.00	298.80	8,150.00	5.00	24,352.20
		Total	10	298.800	Total	24,352.20	
Other Charges MUDDAT THELIBHADA MAZDOORI 121.76 120.00 46.00				Other Charges 287.80 CGST TAX 616.00 SGST TAX 616.00 Net Amount 25,872.00			
Amount In Words Rupees Twenty Five Thousand Eight Hundred Seventy Two 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%		24,639.96	616.00	616.00
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