

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/24-25/8086		Dated 23/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /09/2024			
Buyer MANOJ KUMAR HARI OM KUMAR BHILWARA		Despatch Through RAMESH TRANSPORT		Delivery Station BHILWADA			
BHILWADA State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker DL PANDIT					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA HATHI 30.0,30.0,30.0	090921	3.00	90.00	8,800.00	5.00	7,920.00
		Total	3	90	Total	7,920.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 39.60 36.00 13.80				Other Charges 89.52 CGST TAX 200.24 SGST TAX 200.24 Net Amount 8,410.00			
Amount In Words Rupees Eight Thousand Four Hundred Ten 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%		8,009.40	200.24	200.24
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