

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/24-25/9100		Dated 21/10/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 21 /10/2024													
Buyer PH TRADING COMPANY MANDI B-34Jaipur, RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA, SIKAR ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABFFP2087C1ZB PAN No. ABFFP2087C		Despatch Through SHIVPAL GADI RJ14GR8246		Delivery Station JAIPUR													
		Broker DL HEMANT SINGHAL															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIA 3raja 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	090921	12.00	360.00	10,500.00	5.00	37,800.00										
		Total	12	360	Total	37,800.00											
Other Charges MUDDAT MAZDOORI 189.00 55.20				Other Charges 243.78 CGST TAX 951.11 SGST TAX 951.11 Net Amount 39,946.00													
Amount In Words Rupees Thirty Nine Thousand Nine Hundred Forty Six 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>38,044.20</td> <td>951.11</td> <td>951.11</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	38,044.20	951.11	951.11
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
090921	CGST 2.5%+SGST 2.5%	38,044.20	951.11	951.11													
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