

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/24-25/8096		Dated 23/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /09/2024			
Buyer MAA GAYATRI TRADERS HINDAUN CITY HINDAUN CITY State : Rajasthan Code : 08 Pincode : 322230 GSTIN : 08ABEFM8433E1Z9 PAN No. ABEFM8433E		Despatch Through SHIV ROAD LINES HINDON		Delivery Station HINDAUN CITY			
		Broker DL VINAY HINDON					
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	9,400.00	5.00	19,740.00
2	DHANIA HATHI 30.0,30.0,30.0,30.0,30.0	090921	5.00	150.00	8,400.00	5.00	12,600.00
3	SAUF KR 375.0/15	090961	15.00	375.00	9,523.81	5.00	35,714.29
		Total	27	735	Total	68,054.29	
Other Charges MUDDAT THELIBHADA MAZDOORI 340.27 324.00 124.20				Other Charges 788.57 CGST TAX 1,721.07 SGST TAX 1,721.07 Net Amount 72,285.00			
Amount In Words Rupees Seventy Two Thousand Two Hundred Eighty Five 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%		32,700.90	817.52	817.52
		090961	CGST 2.5%+SGST 2.5%		36,141.86	903.55	903.55
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