

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/24-25/7624		Dated 09/09/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 09 /09/2024													
Buyer JAGDISH PRASAD AND COMPANY LOSAL WARD NO.8, LOSAL, Sikar, Rajasthan, 332025 LOSAL State : Rajasthan Code : 08 Pincode : 332025 GSTIN : 08AEEP4909G1ZJ PAN No. AEEP4909G		Despatch Through DEV TRANSPORT		Delivery Station LOSAL													
		Broker DL S B															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIA LION 30.0,30.0,30.0	090921	3.00	90.00	9,500.00	5.00	8,550.00										
		Total	3	90	Total	8,550.00											
Other Charges MUDDAT THELIBHADA MAZDOORI 42.75 36.00 13.80				Other Charges 92.88 CGST TAX 216.06 SGST TAX 216.06 Net Amount 9,075.00													
Amount In Words Rupees Nine Thousand Seventy 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		<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>8,642.55</td> <td>216.06</td> <td>216.06</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	8,642.55	216.06	216.06
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090921	CGST 2.5%+SGST 2.5%	8,642.55	216.06	216.06													
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