

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J				Invoice No. <b>SL/23-24/14412</b>		Dated <b>15/02/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>15 /02/2024</b>	
<b>Buyer</b> <b>Mahesh Kumar Dinesh Kumar Gangapur</b>				Despatch Through <b>JAGDAMBA TRANS.</b>		Delivery Station <b>GANGAPUR</b>	
State : Rajasthan      Code : 08 <b>GSTIN :    UnRegistered</b>				Broker <b>DL R M BROKAR</b>			
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	9,000.00	5.00	8,100.00
		Total	<b>3</b>	<b>90</b>	Total	8,100.00	
<b>Other Charges</b> MUDDAT      THELIBHADA      MAZDOORI 40.50      36.00      12.60					Other Charges      89.54 CGST TAX      204.73 SGST TAX      204.73 <b>Net Amount      8,599.00</b>		
Amount In Words <b>Rupees Eight Thousand Five Hundred Ninety Nine Only.</b>							
<b>Our Bankers :</b> 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%	8,189.10	204.73	204.73	
<b>Remarks:</b>							

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