

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/24-25/5848		Dated 01/08/2024			
		Order No.		Order Date			
		Truck No RJ14GE5678		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 01 /08/2024			
Buyer ANJANA TRADING COMPANY SIKAR		Despatch Through		Delivery Station SIKAR			
SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08BIHPA2460E1ZQ PAN No. BIHPA2460E		Eway Bill No. 781447686760					
		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA Dal Tiger 2120.0/53	090921	53.00	2,120.00	8,000.00	5.00	169,600.00
		Total	53	2,120	Total	169,600.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 848.00 848.00 307.40				Other Charges 2,003.82 CGST TAX 4,290.09 SGST TAX 4,290.09 Net Amount 180,184.00			
Amount In Words Rupees One Lakh Eighty Thousand One Hundred Eighty Four 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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		090921	CGST 2.5%+SGST 2.5%	171,603.40	4,290.09	4,290.09	
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