

## 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/24-25/7703</b>		Dated <b>11/09/2024</b>	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
		Despatch Document No: <b>RJ21GA6939</b>		Dated <b>11 /09/2024</b>	
<b>Buyer</b> <b>CHANDRA TRADING COM SIKAR</b> M/S CHANDRA TRADING CO.SIKAR, JATIYA BAZAR  <b>SIKAR</b> State : Rajasthan      Code : 08 Pincode : 332001 GSTIN : 08ACFPM8069E1ZD      PAN No. ACFPM8069E		Despatch Through <b>Vinayak Freight Carrier</b>		Delivery Station <b>SIKAR</b>	
		Broker <b>DL S B</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 3RAJA 30.0,30.0	090921	2.00	60.00	10,300.00	5.00	6,180.00
		Total	<b>2</b>	<b>60</b>	Total		6,180.00

<b>Other Charges</b> MUDDAT      MAZDOORI 30.90      9.20		Other Charges      40.00	
		CGST TAX      155.50	
		SGST TAX      155.50	
		<b>Net Amount      6,531.00</b>	

Amount In Words **Rupees Six Thousand Five Hundred Thirty One 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%	6,220.10	155.50	155.50

**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