

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/24-25/7698		Dated 11/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /09/2024			
Buyer SHRI MASHALA UDYOG LAXMANGAD LAXMANGAD State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through GUPTA TRANSPORT		Delivery Station LAXMANGARH			
		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA DAL 40.0,40.0,40.0,40.0,40.0	090921	5.00	200.00	7,500.00	5.00	15,000.00
2	DHANIA HATHI 30.0,30.0	090921	2.00	60.00	8,300.00	5.00	4,980.00
		Total	7	260	Total	19,980.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 99.90 84.00 38.20				Other Charges 221.90 CGST TAX 505.05 SGST TAX 505.05 Net Amount 21,212.00			
Amount In Words Rupees Twenty One Thousand Two Hundred Twelve 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%	20,202.10	505.05	505.05	
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