

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/24-25/7781		Dated 13/09/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 13 /09/2024	
Buyer HARSH TRADING COM KHERTHAL				Despatch Through AGARWAL TRANSPORT ALWAR		Delivery Station KHAIRTHAL	
KHAIRTHAL State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL RAJESH PARWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Mustard Seeds N KR 30.0,30.0,30.0	120750	3.00	90.00	11,300.00	5.00	10,170.00
		Total	3	90	Total	10,170.00	
Other Charges MUDDAT MAZDOORI THELIBHADA 50.85 13.80 36.00					Other Charges 100.46 CGST TAX 256.77 SGST TAX 256.77 Net Amount 10,784.00		
Amount In Words Rupees Ten Thousand Seven 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	
		120750	CGST 2.5%+SGST 2.5%	10,270.65	256.77	256.77	
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