

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/24-25/6905		Dated 22/08/2024			
		Order No.		Order Date			
		Truck No RJ32GA9769		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /08/2024			
Buyer BALAJI ENTERPRISES SURAJPOL JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AHIPG3254H1ZF PAN No. AHIPG3254H		Despatch Through		Delivery Station JAIPUR			
		Broker DL RAJESH GIYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA LION 30.0,30.0,30.0,30.0,30.0	090921	5.00	150.00	9,300.00	5.00	13,950.00
2	SAUF LUJ 31.7,31.4,31.4	090961	3.00	94.50	9,800.00	5.00	9,261.00
		Total	8	244.500	Total	23,211.00	
Other Charges MUDDAT MAZDOORI 116.06 36.80				Other Charges 152.80 CGST TAX 584.10 SGST TAX 584.10 Net Amount 24,532.00			
Amount In Words Rupees Twenty Four Thousand Five Hundred Thirty Two 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%		14,042.75	351.07	351.07
		090961	CGST 2.5%+SGST 2.5%		9,321.11	233.03	233.03
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory