

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/23-24/3665		Dated 20/07/2023													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No: 110102088		Dated 20 /07/2023													
Buyer SAURABH TRADERS BAHROD BEHROR State : Rajasthan Code : 08 Pincode : 301701 GSTIN : 08CCNPG7290R1ZL PAN No. CCNPG7290R		Despatch Through BANSAL ROADLINES		Delivery Station BAHROD													
IRN No a45de60e967ea86bb4efa8cfbd68e33d2adb1da62505889a2d056acaab3da1fc		ACK No 172313161002737 Date : 7/28/2023 00:00:00															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIA 3RAJA 30.0,30.0	090921	2.00	60.00	9,500.00	5.00	5,700.00										
		Total	2	60	Total	5,700.00											
Other Charges MUDDAT THELIBHADA MAZDOORI 28.50 24.00 8.40				Other Charges 60.96 CGST TAX 144.02 SGST TAX 144.02 Net Amount 6,049.00													
Amount In Words Rupees Six Thousand Forty Nine 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,760.90</td> <td>144.02</td> <td>144.02</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	5,760.90	144.02	144.02
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090921	CGST 2.5%+SGST 2.5%	5,760.90	144.02	144.02													
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