

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/24-25/9750		Dated 11/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /11/2024			
Buyer SAWARMAL NARENDRA KUMAR REWADI REWADI State : Haryana Code : 06 Pincode : 123401 GSTIN : 06CRZPK2467D1ZE PAN No. CRZPK2467D		Despatch Through JAIPUR NIMARANA		Delivery Station REWARI			
		Broker DL RAJESH PARWAL					
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	10,000.00	5.00	15,000.00
		Total	5	150	Total	15,000.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 75.00 60.00 23.00				Other Charges 158.10 IGST TAX 757.90			
				Net Amount 15,916.00			
Amount In Words Rupees Fifteen Thousand Nine Hundred Sixteen 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		IGST Value	
		090921	IGST 5.0%	15,158.00		757.90	
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