

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/23-24/13508		Dated 31/01/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 20394		Dated 31 /01/2024			
Buyer SURESH TRADING COMPANY ALWAR ALWAR State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through JAY LAXMI GOLDEN ALWAR		Delivery Station ALWAR			
		Broker DI Shalesh Kumar					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA DAL HATHI 30.0,30.0,30.0,30.0,30.0	090921	5.00	150.00	8,500.00	5.00	12,750.00
		Total	5	150	Total	12,750.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 63.75 60.00 21.00				Other Charges 144.26 CGST TAX 322.37 SGST TAX 322.37 Net Amount 13,539.00			
Amount In Words Rupees Thirteen Thousand Five Hundred Thirty Nine 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%	12,894.75	322.37	322.37	
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