

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/23-24/13789		Dated 05/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /02/2024			
Buyer NARAYAN SAHYA NATHU LAL BANSUR BANSUR State : Rajasthan Code : 08 Pincode : 301402 GSTIN : 08BCYPB5857K1ZT PAN No. BCYPB5857K		Despatch Through DHANLAXMI TRANS		Delivery Station BANSUR			
		Broker DL RAJESH PARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA LION 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							
		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		090921	CGST 2.5%+SGST 2.5%	5,760.90	144.02	144.02	
Remarks:							

Terms :

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

Authorised Signatory