

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/24-25/6965		Dated 23/08/2024													
		Order No.		Order Date													
		Truck No RJ44GA4640		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 23 /08/2024													
Buyer GIRDHARILAL NAVRATANMAL SUJANGAD SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AAYPA6225H1ZI		Despatch Through ATHAN PREAM KRISHANA TRAN		Delivery Station SUJANGARH													
		Broker DL KALURAM PRAJAPAT															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIA 3RAJA 30.0,30.0,30.0,30.0,30.0	090921	5.00	150.00	10,100.00	5.00	15,150.00										
		Total	5	150	Total	15,150.00											
Other Charges MUDDAT MAZDOORI 75.75 23.00				Other Charges 98.56 CGST TAX 381.22 SGST TAX 381.22 Net Amount 16,011.00													
Amount In Words Rupees Sixteen Thousand Eleven 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>15,248.75</td> <td>381.22</td> <td>381.22</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	15,248.75	381.22	381.22
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090921	CGST 2.5%+SGST 2.5%	15,248.75	381.22	381.22													
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