

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/1248</b>		Dated <b>17/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>334278</b>		Dated <b>17 /04/2024</b>			
<b>Buyer</b> <b>RAJESH KUMAR MURARILAL JOBNEAR</b> JOBNEAR      State : Rajasthan      Code : 08		Despatch Through <b>GUJAN TRANSPORT</b>		Delivery Station <b>JOBANEAR</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL TARA CHAND</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 3 RAJA 30.0	090921	1.00	30.00	10,500.00	5.00	3,150.00
		Total	<b>1</b>	<b>30</b>	Total	3,150.00	
<b>Other Charges</b> MUDDAT      THELIBHADA      MAZDOORI 15.75      12.00      4.20				Other Charges      31.90 CGST TAX      79.55 SGST TAX      79.55 <b>Net Amount      3,341.00</b>			
Amount In Words <b>Rupees Three Thousand Three Hundred Forty One Only.</b>							
<b>Our Bankers :</b> 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%	3,181.95	79.55	79.55	
<b>Remarks:</b>							

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