

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/23-24/14731		Dated 22/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /02/2024			
Buyer MANISH MUNKA UDAIPURWATI UDAIPURWATI State : Rajasthan Code : 08		Despatch Through MANGAL TRANSPORT		Delivery Station UDAIPURWATI			
GSTIN : UnRegistered		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA DAL PALEN 39.2,39.5,39.3,39.4,39.4	090921	5.00	196.80	7,500.00	5.00	14,760.00
		Total	5	196.800	Total	14,760.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 73.80 60.00 21.00				Other Charges 155.26 CGST TAX 372.87 SGST TAX 372.87 Net Amount 15,661.00			
Amount In Words Rupees Fifteen Thousand Six Hundred Sixty One 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%	14,914.80	372.87	372.87	
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