

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/23-24/15078		Dated 29/02/2024			
		Order No.		Order Date			
		Truck No RJ18GC1443		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 29 /02/2024			
Buyer B G TRADERS JHUJHANU JHUJHANU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08AFNPJ5608R1ZO PAN No. AFNPJ5608R		Despatch Through		Delivery Station JHUNJHUNU			
		Broker DI Kishan Lal Sharma					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 3RAJA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	090921	15.00	450.00	11,100.00	5.00	49,950.00
		Total	15	450	Total	49,950.00	
Other Charges MUDDAT MAZDOORI 249.75 63.00				Other Charges 312.86 CGST TAX 1,256.57 SGST TAX 1,256.57 Net Amount 52,776.00			
Amount In Words Rupees Fifty Two Thousand Seven Hundred Seventy Six 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%	50,262.75	1,256.57	1,256.57	
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