

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/24-25/7877		Dated 17/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /09/2024			
Buyer GAJADHAR BABU LAL SUJANGAD SUJANGAD State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08DUSPK6406D1ZF PAN No. DUSPK6406D		Despatch Through ATHAN PREAM KRISHANA TRAN		Delivery Station SUJANGARH			
		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA HATHI 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	8,300.00	5.00	37,350.00
		Total	15	450	Total	37,350.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 186.75 180.00 69.00				Other Charges 435.72 CGST TAX 944.64 SGST TAX 944.64 Net Amount 39,675.00			
Amount In Words Rupees Thirty Nine Thousand Six Hundred Seventy Five 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%	37,785.75	944.64	944.64	
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