

## 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/24-25/8305</b>		Dated <b>28/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>HR47F4732</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>28 /09/2024</b>			
Buyer <b>SANJAY KUMAR DHURAV KUMAR KOSLI</b>		Despatch Through		Delivery Station <b>HARYANA</b>			
KOSLI      State : Haryana      Code : 06 Pincode : 123302 GSTIN : 06CMJPK1957R1ZA      PAN No. CMJPK1957R		Broker <b>DL HEMANT SINGHAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA DAL HATHI 30.0,30.0	090921	2.00	60.00	8,000.00	5.00	4,800.00
		Total	2	60	Total	4,800.00	
<b>Other Charges</b> MUDDAT      MAZDOORI 24.00      9.20				Other Charges      33.34 IGST TAX      241.66			
				<b>Net Amount      5,075.00</b>			
Amount In Words <b>Rupees Five Thousand Seventy Five 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	IGST Value
		090921		IGST 5.0%		4,833.20	241.66
<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