

## 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/24-25/8226</b>		Dated <b>26/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CASH</b>			
		Despatch Document No:		Dated <b>26 /09/2024</b>			
<b>Buyer</b> <b>VINOD TRADING COMPANY SHASHATRI NAGA</b> State : Rajasthan      Code : 08		Despatch Through <b>MANGAL TRANSPORT</b>		Delivery Station <b>OTHER</b>			
GSTIN : <b>Unknown</b>		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Amchur  240.0/6	091099	6.00	240.00	6,000.00	5.00	14,400.00
		Total	<b>6</b>	<b>240</b>	Total	14,400.00	
<b>Other Charges</b> MAZDOORI 34.80				Other Charges      35.26 CGST TAX      360.87 SGST TAX      360.87 <b>Net Amount      15,157.00</b>			
Amount In Words <b>Rupees Fifteen Thousand One Hundred Fifty Seven Only.</b>							
<b><u>Our Bankers :</u></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
		091099	CGST 2.5%+SGST 2.5%		14,434.80	360.87	360.87
<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