

## 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/23-24/14689</b>		Dated <b>21/02/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GJ1783</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>21 /02/2024</b>			
<b>Buyer</b> <b>BALAJI ENTERPRISES SURAJPOL</b> JAIPUR      State : Rajasthan      Code : 08 Pincode : 302003 GSTIN : <b>08AHIPG3254H1ZF</b> PAN No. <b>AHIPG3254H</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL RAJESH GIYA</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	090921	7.00	210.00	9,300.00	5.00	19,530.00
		Total	<b>7</b>	<b>210</b>	Total	19,530.00	
<b>Other Charges</b> MUDDAT      MAZDOORI 97.65      29.40				Other Charges      127.14 CGST TAX      491.43 SGST TAX      491.43 <b>Net Amount      20,640.00</b>			
Amount In Words <b>Rupees Twenty Thousand Six Hundred Forty 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	
		090921	CGST 2.5%+SGST 2.5%	19,657.05	491.43	491.43	
<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