

## 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/23-24/14214</b>		Dated <b>12/02/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ23GB4948</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /02/2024</b>			
<b>Buyer</b> <b>AYUSH KUMAR SUBHASH KUMAR SIKAR</b> <b>SIKAR</b> State : Rajasthan      Code : 08		Despatch Through		Delivery Station <b>SIKAR</b>			
<b>GSTIN :    UnRegistered</b>		Broker <b>DL S B</b>					
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	090921	5.00	150.00	9,800.00	5.00	14,700.00
		Total	<b>5</b>	<b>150</b>	Total	14,700.00	
<b>Other Charges</b> MUDDAT      MAZDOORI 73.50      21.00				Other Charges      94.28 CGST TAX      369.86 SGST TAX      369.86 <b>Net Amount      15,534.00</b>			
Amount In Words <b>Rupees    Fifteen Thousand Five Hundred Thirty Four 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%	14,794.50	369.86	369.86	
<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