

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/23-24/14044		Dated 09/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 4059		Dated 09 /02/2024			
Buyer D R A ENTERPRISES HATHRAS HATHRAS State : Uttar Pradesh Code : 09 Pincode : 204101 GSTIN : 09AAJPA1932A1ZD PAN No. AAJPA1932A		Despatch Through GIRRAJ FREIGHT CARRIER		Delivery Station UP			
		Broker DL MAHENDRA JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI DIAMOND 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	091099	15.00	450.00	6,250.00	5.00	28,125.00
		Total	15	450	Total	28,125.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 63.00 180.00 140.63				Other Charges 383.56 CGST TAX 712.72 SGST TAX 712.72 Net Amount 29,934.00			
Amount In Words Rupees Twenty Nine Thousand Nine Hundred Thirty Four 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	
		091099	CGST 2.5%+SGST 2.5%	28,508.63	712.72	712.72	
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