

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/23-24/15432		Dated 06/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /03/2024			
Buyer SALASAR STORE JHUNJHUNU JHUJHANU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08ANXP6147J1Z8 PAN No. ANXP6147J		Despatch Through SHIVA JI GOLDAN		Delivery Station JHUNJHUNU			
		Broker DL GOPINATH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 3RAJA 30.0,30.0,30.0,30.0,30.0,30.0,30.0	090921	7.00	210.00	11,100.00	5.00	23,310.00
		Total	7	210	Total	23,310.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 116.55 84.00 29.40				Other Charges 230.00 CGST TAX 588.50 SGST TAX 588.50 Net Amount 24,717.00			
Amount In Words Rupees Twenty Four Thousand Seven Hundred Seventeen Only.							
<u>Our Bankers :</u> 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%	23,539.95	588.50	588.50	
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