

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/23-24/16501		Dated 21/03/2024			
		Order No.		Order Date			
		Truck No RJ05GB2993		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /03/2024			
Buyer SUKH SAGAR AGRO FOOD INDUSTRIES JHALAWAR		Despatch Through		Delivery Station JHALAWAD			
JHALAWAR State : Rajasthan Code : 08 Pincode : 326023 GSTIN : 08ADCFS3382E1Z3 PAN No. ADCFS3382E		Eway Bill No. 751414756378					
IRN No 24879a69787f2d8df0d914cfe174a846dbf4ab229cbf9f70cf492557212c485a		ACK No 172414646292154 Date : 3/21/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI 21000.0/700	091099	700.00	21,000.00	5,000.00	5.00	1,050,000.00
		Total	700	21,000	Total	1,050,000.00	
Other Charges MAZDOORI 2940.00				Other Charges 2,940.00 CGST TAX 26,323.50 SGST TAX 26,323.50 Net Amount 1,105,587.00			
Amount In Words Rupees Eleven Lakh Five Thousand Five Hundred Eighty Seven 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%		1,052,940.00	26,323.50	26,323.50
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