

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/24-25/9100		Dated 21/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /10/2024			
Buyer PH TRADING COMPANY MANDI B-34Jaipur, RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA, SIKAR ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABFFP2087C1ZB PAN No. ABFFP2087C		Despatch Through SHIVPAL GADI RJ14GR8246		Delivery Station JAIPUR			
		Broker DL HEMANT SINGHAL					
IRN No 24dba4eba98ded59cee00963c845565ac075bd1914c2813159a6294b57e50624		ACK No 172416070399634		Date : 10/22/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 3raja 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	090921	12.00	360.00	10,500.00	5.00	37,800.00
		Total	12	360	Total	37,800.00	
Other Charges MUDDAT MAZDOORI 189.00 55.20				Other Charges 243.78 CGST TAX 951.11 SGST TAX 951.11 Net Amount 39,946.00			
Amount In Words Rupees Thirty Nine Thousand Nine Hundred Forty Six 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
		090921	CGST 2.5%+SGST 2.5%		38,044.20	951.11	951.11
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