

## 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/24-25/9579</b>		Dated <b>06/11/2024</b>													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>06 /11/2024</b>													
<b>Buyer</b> <b>RAMESHWAR DASS ANIL KUMAR REWARI</b> JINA NO-2583, 2584-85, katla Bazar, Katla bazar, Rewari, Rewari, Haryana, 123401 <b>REWARI</b> State : Haryana      Code : 06 Pincode : 123401 GSTIN : 06AADPA0267A2ZM      PAN No. AADPA0267A		Despatch Through <b>GANJE KI GADI HR47C4214</b>		Delivery Station <b>REWARI</b>													
		Broker <b>DL HEMANT SINGHAL</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	10,500.00	5.00	15,750.00										
		Total	<b>5</b>	<b>150</b>	Total	15,750.00											
<b>Other Charges</b> MUDDAT      MAZDOORI 78.75      23.00				Other Charges      101.41 IGST TAX      792.59													
				<b>Net Amount</b>		<b>16,644.00</b>											
Amount In Words <b>Rupees Sixteen Thousand Six Hundred Forty 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		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> <tr> <td>090921</td> <td>IGST 5.0%</td> <td>15,851.75</td> <td></td> <td>792.59</td> </tr> </table>		HSN Code	Tax Description	Assessable Value		IGST Value	090921	IGST 5.0%	15,851.75		792.59				
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090921	IGST 5.0%	15,851.75		792.59													
<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