

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/24-25/7692		Dated 11/09/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 11 /09/2024											
Buyer ANURAG GUPTA NARNOL				Despatch Through JAIPUR NIMARANA		Delivery Station NARNOL											
State : Haryana Code : 06																	
GSTIN : UnRegistered				Broker DL S B													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIA HATHI 30.0,30.0,30.0	090921	3.00	90.00	8,300.00	5.00	7,470.00										
		Total	3	90	Total	7,470.00											
Other Charges MUDDAT THELIBHADA MAZDOORI 37.35 36.00 13.80					Other Charges 87.14 IGST TAX 377.86												
					Net Amount 7,935.00												
Amount In Words Rupees Seven Thousand Nine Hundred Thirty Five 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>HSN Code</td> <td>Tax Description</td> <td>Assessable Value</td> <td></td> <td>IGST Value</td> </tr> <tr> <td>090921</td> <td>IGST 5.0%</td> <td>7,557.15</td> <td></td> <td>377.86</td> </tr> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	090921	IGST 5.0%	7,557.15		377.86
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090921	IGST 5.0%	7,557.15		377.86													
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