

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/23-24/14338		Dated 14/02/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No: 1021606683		Dated 14 /02/2024													
Buyer LAKHANI TRADERS KHERTHAL KHERTHAL State : Rajasthan Code : 08 Pincode : 301404 GSTIN : 08ACVPK5737D1Z8 PAN No. ACVPK5737D		Despatch Through GLOB QTS		Delivery Station KHARTHAL													
IRN No d1cc484e95335e4bc8d723716bead4721095d993e1e8053c483c575d0a987660		ACK No 172414433158281 Date : 2/19/2024 00:00:00															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIA LION 30.0,30.0	090921	2.00	60.00	9,500.00	5.00	5,700.00										
		Total	2	60	Total	5,700.00											
Other Charges MUDDAT THELIBHADA MAZDOORI 28.50 24.00 8.40				Other Charges 60.96 CGST TAX 144.02 SGST TAX 144.02 Net Amount 6,049.00													
Amount In Words Rupees Six Thousand Forty Nine 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,760.90</td> <td>144.02</td> <td>144.02</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	5,760.90	144.02	144.02
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090921	CGST 2.5%+SGST 2.5%	5,760.90	144.02	144.02													
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