

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/24-25/6902		Dated 22/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /08/2024			
Buyer MURLIDHAR VINOD KUMAR SHRI MADHUPUR SHRI MADHOPUR State : Rajasthan Code : 08 Pincode : 332715 GSTIN : 08ADMPK7355H1Z5 PAN No. ADMPK7355H		Despatch Through SHYAMA KI GADI RJ14GE9603		Delivery Station SHRI MADHOPUR			
		Broker DL HEMANT SINGHAL					
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	090921	10.00	300.00	10,200.00	5.00	30,600.00
		Total	10	300	Total	30,600.00	
Other Charges MUDDAT MAZDOORI 153.00 46.00				Other Charges 199.04 CGST TAX 769.98 SGST TAX 769.98 Net Amount 32,339.00			
Amount In Words Rupees Thirty Two Thousand Three Hundred Thirty Nine 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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		090921	CGST 2.5%+SGST 2.5%	30,799.00	769.98	769.98	
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory