

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/24-25/9095		Dated 21/10/2024													
		Order No.		Order Date													
		Truck No RJ14GQ6378		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 21 /10/2024													
Buyer ALOK TRADING COMPANY CHOMU CHOMU State : Rajasthan Code : 08		Despatch Through		Delivery Station CHOMU													
GSTIN : UnRegistered		Broker DL TARA CHAND															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIA DHANUSH 30.0	090921	1.00	30.00	11,000.00	5.00	3,300.00										
2	DHANIA HATHI 30.0,30.0	090921	2.00	60.00	8,700.00	5.00	5,220.00										
		Total	3	90	Total	8,520.00											
Other Charges MUDDAT MAZDOORI 42.60 13.80					Other Charges 56.18 CGST TAX 214.41 SGST TAX 214.41 Net Amount 9,005.00												
Amount In Words Rupees Nine Thousand Five 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>8,576.40</td> <td>214.41</td> <td>214.41</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	8,576.40	214.41	214.41
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090921	CGST 2.5%+SGST 2.5%	8,576.40	214.41	214.41													
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