

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/24-25/9583		Dated 06/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /11/2024			
Buyer KUNAL TRADERS REWARI 275Rewari, Gali No. 7 REWARI State : Haryana Code : 06 Pincode : 123401 GSTIN : 06AKLPL6746K1ZM PAN No. AKLPL6746K		Despatch Through GANJE KI GADI HR47C4214		Delivery Station REWARI			
		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA RAJASTHAN 30.0,30.0,30.0,30.0,30.0	090921	5.00	150.00	8,200.00	5.00	12,300.00
2	DHANIA RAJASTHAN 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	10,500.00	5.00	31,500.00
		Total	15	450	Total	43,800.00	
Other Charges MUDDAT MAZDOORI 219.00 69.00					Other Charges 287.59 IGST TAX 2,204.41		
					Net Amount 46,292.00		
Amount In Words Rupees Forty Six Thousand Two Hundred Ninety Two 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		IGST Value
		090921	IGST 5.0%		44,088.00		2,204.41
Remarks:							

Terms :

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

Authorised Signatory