

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/24-25/9683		Dated 08/11/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 08 /11/2024													
Buyer BHAGWATI PRASAD DINESH KUMAR SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through Vinayak Freight Carrier		Delivery Station SIKAR													
		Broker DL S B AND CO															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIA 30.7,30.6,30.5,30.4,30.5	090921	5.00	152.70	9,300.00	5.00	14,201.10										
		Total	5	152.700	Total	14,201.10											
Other Charges MUDDAT THELIBHADA MAZDOORI 71.01 60.00 23.00				Other Charges 154.14 CGST TAX 358.88 SGST TAX 358.88 Net Amount 15,073.00													
Amount In Words Rupees Fifteen Thousand Seventy Three 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> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>14,355.11</td> <td>358.88</td> <td>358.88</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	14,355.11	358.88	358.88
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090921	CGST 2.5%+SGST 2.5%	14,355.11	358.88	358.88													
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