

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/24-25/9182		Dated 24/10/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 24 /10/2024											
Buyer RAJESH KUMAR MURARILAL JOBNEAR JOBNEAR State : Rajasthan Code : 08				Despatch Through GUJAN TRANSPORT		Delivery Station JOBANEAR											
GSTIN : UnRegistered				Broker DL TARA CHAND													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIA HATHI 30.0	090921	1.00	30.00	8,800.00	5.00	2,640.00										
		Total	1	30	Total	2,640.00											
Other Charges MUDDAT THELIBHADA MAZDOORI 13.20 12.00 4.60					Other Charges 29.50 CGST TAX 66.75 SGST TAX 66.75 Net Amount 2,803.00												
Amount In Words Rupees Two Thousand Eight Hundred 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>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>2,669.80</td> <td>66.75</td> <td>66.75</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	2,669.80	66.75	66.75
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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