

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/8294</b>		Dated <b>28/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>28 /09/2024</b>			
<b>Buyer</b> <b>MAHESH KUMAR MUKESH KUMAR HINDON</b> <b>HINDAUN CITY</b> State : Rajasthan      Code : 08		Despatch Through <b>MARUTI TRANS.</b>		Delivery Station <b>HINDAUN CITY</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL PANDIT</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA HATHI 30.0,30.0,30.0,30.0,30.0	090921	5.00	150.00	87,000.00	5.00	130,500.00
		Total	<b>5</b>	<b>150</b>	Total	130,500.00	
<b>Other Charges</b> MUDDAT      THELIBHADA      MAZDOORI 652.50      60.00      23.00				Other Charges      735.22 CGST TAX      3,280.89 SGST TAX      3,280.89 <b>Net Amount      137,797.00</b>			
Amount In Words <b>Rupees One Lakh Thirty Seven Thousand Seven Hundred Ninety Seven Only.</b>							
<b>Our Bankers :</b> 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%	131,235.50	3,280.89	3,280.89	
<b>Remarks:</b>							

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