

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/24-25/8140		Dated 24/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CASH			
		Despatch Document No:		Dated 24 /09/2024			
Buyer PURSHOTAM SUSHIL KUMAR UDAIPURWATI		Despatch Through MANGAL TRANSPORT		Delivery Station OTHER			
State : Rajasthan Code : 08							
GSTIN : Unknown		Broker DL S B AND CO					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA HATHI 30.0,30.0	090921	2.00	60.00	8,500.00	5.00	5,100.00
		Total	2	60	Total	5,100.00	
Other Charges THELIBHADA MAZDOORI 24.00 9.20				Other Charges 33.34 CGST TAX 128.33 SGST TAX 128.33 Net Amount 5,390.00			
Amount In Words Rupees Five Thousand Three Hundred Ninety 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		090921	CGST 2.5%+SGST 2.5%		5,133.20	128.33	128.33
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