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/24-25/3579** Dated **13/06/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ23GC7984**

Delivery Station : **JAIPUR**

Broker **DI Shalesh Kumar**

IRN No **9209b225482488df6ef59773732b24ac6b3941906b920d04328b3a38fb770fdc**

ACK No **172415200770433** Date : **15/06/2024**

Buyer

VAIBHAV ENTERPRISES RAJDHANI MANDI

CHANDPOOL Pin : **302013** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOMPA9035G1ZW** PAN No. **BOMPA9035G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA CYCLE 1500.0/50	090921	50.00	1,500.00	8,550.00	5.00	128,250.00
		Total	**50**	**1,500**	Total		128,250.00

Other Charges

MUDDAT	MAZDOORI
641.25	210.00

Other Charges	851.25
CGST TAX	3,227.53
SGST TAX	3,227.53
Net Amount	**135,556.00**

Amount In Words **Rupees One Lakh Thirty Five Thousand Five Hundred Fifty Six 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%	129,101.25	3,227.53	3,227.53

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

This is Computer Generated Invoice

E. & O.E.