

## 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/23-24/15075</b>		Dated <b>29/02/2024</b>	
		Order No.		Order Date	
		Truck No <b>RJ18GC1443</b>		Mode/Terms Of Payment <b>CREDIT</b>	
		Despatch Document No:		Dated <b>29 /02/2024</b>	
<b>Buyer</b> <b>M/S MATHURA PRASAD RAGHUVeer PRASAD</b> Bhalotia SocietyChirawa, Main Market Road  <b>CHIDAWA</b> State : Rajasthan      Code : 08 Pincode : 333026 GSTIN : 08AAZPB9008L1Z4      PAN No. AAZPB9008L		Despatch Through		Delivery Station <b>CHATISHGAD</b>	
		Broker <b>DL GOPINATH</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 3RAJA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	090921	15.00	450.00	11,100.00	5.00	49,950.00
		Total	<b>15</b>	<b>450</b>	Total		49,950.00

<b>Other Charges</b> MUDDAT      MAZDOORI 249.75      63.00		Other Charges		312.86
		CGST TAX		1,256.57
		SGST TAX		1,256.57
		<b>Net Amount</b>		<b>52,776.00</b>

Amount In Words **Rupees Fifty Two Thousand Seven Hundred Seventy Six Only.**

<b><u>Our Bankers :</u></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%	50,262.75	1,256.57	1,256.57

**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