

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/24-25/8083		Dated 23/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /09/2024			
Buyer SURESH CHAND ASHOK KUMAR NAGAR MAIN MARKET, KUMHAR WALI GALI, NAGAR, Bharatpur, Rajasthan, 321205 NAGAR State : Rajasthan Code : 08 Pincode : 321205 GSTIN : 08HNSPS5354B1ZG PAN No. HNSPS5354B		Despatch Through BALI TRANSPORT		Delivery Station NAGAR			
		Broker DL PARAS					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA HATHI 30.0,30.0,30.0	090921	3.00	90.00	8,500.00	5.00	7,650.00
		Total	3	90	Total	7,650.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 38.25 36.00 13.80				Other Charges 88.10 CGST TAX 193.45 SGST TAX 193.45 Net Amount 8,125.00			
Amount In Words Rupees Eight Thousand One Hundred Twenty Five 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%		7,738.05	193.45	193.45
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