

## 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/24-25/7892</b>		Dated <b>18/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>HR66B2329</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /09/2024</b>			
<b>Buyer</b> <b>GRISH TRADING COM SATNALI</b>		Despatch Through		Delivery Station <b>OTHER</b>			
<b>OTHER</b> State : Haryana      Code : 06 Pincode : 123024 GSTIN : 06AUIPD7552Q1Z3      PAN No. AUIPD7552Q		Broker <b>DL S B</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	8,300.00	5.00	12,450.00
2	SABUDANA 200GM 25.0	19030000	1.00	25.00	6,000.00	5.00	1,500.00
3	SABUDANA 500GM 30.0	19030000	1.00	30.00	5,800.00	5.00	1,740.00
		Total	<b>7</b>	<b>205</b>	Total	15,690.00	
<b>Other Charges</b> MAZDOORI 32.20				Other Charges      31.89 IGST TAX      786.11 <b>Net Amount      16,508.00</b>			
Amount In Words <b>Rupees Sixteen Thousand Five Hundred Eight 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		IGST Value
		090921	IGST 5.0%		12,473.00		623.65
		19030000	IGST 5.0%		3,249.20		162.46
<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