

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/23-24/14784		Dated 24/02/2024			
		Order No.		Order Date			
		Truck No RJ14GN5792		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /02/2024			
Buyer RAGHUVAR SINGH JAIN AND SONS DHARURD HARIYANA State : Haryana Code : 06 Pincode : 123106 GSTIN : 06AAVPJ9177G1Z1 PAN No. AAVPJ9177G		Despatch Through		Delivery Station HARYANA			
		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA DHANUSH 30.0,30.0,30.0	090921	3.00	90.00	12,500.00	5.00	11,250.00
		Total	3	90	Total	11,250.00	
Other Charges MUDDAT MAZDOORI 56.25 12.60				Other Charges 69.06 IGST TAX 565.94 Net Amount 11,885.00			
Amount In Words Rupees Eleven Thousand Eight Hundred Eighty Five Only.							
<u>Our Bankers :</u> 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%		11,318.85		565.94
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