

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/24-25/3815		Dated 19/06/2024																															
		Order No.		Order Date 29-05-2024																															
		Truck No RJ41GA5992		Mode/Terms Of Payment CREDIT																															
		Despatch Document No:		Dated 19 /06/2024																															
Buyer MAHESH KUMAR AND COM MUHANA MANDI GON MANDI PRANGADB 153JAIPUR, MUHANA MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302029 GSTIN : 08ADVPA5671R1ZM PAN No. ADVPA5671R		Despatch Through		Delivery Station JAIPUR																															
		Eway Bill No. 751436748551																																	
		Broker DL HANUMAN																																	
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Amount In Words Rupees Two Lakh Three Thousand Six Hundred Sixteen Only. <div style="display: flex;"> <div style="flex: 1;"> 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 </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>150790</td> <td>CGST 2.5%+SGST 2.5%</td> <td>193,920.00</td> <td>4,848.00</td> <td>4,848.00</td> </tr> </tbody> </table> </div>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	150790	CGST 2.5%+SGST 2.5%	193,920.00	4,848.00	4,848.00																		
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Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory