

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/24-25/7913		Dated 18/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /09/2024			
Buyer GAJADHAR SITARAM SUJANGARH		Despatch Through ATHAN PREAM KRISHANA TRAN		Delivery Station SUJANGARH			
SUJANGAD State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08ADDPM3755E1ZM PAN No. ADDPM3755E		Broker DL KALURAM PRAJAPAT					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA HATHI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	090921	11.00	330.00	8,300.00	5.00	27,390.00
2	DHANIA LION 30.0,30.0,30.0,30.0,30.0	090921	5.00	150.00	9,300.00	5.00	13,950.00
		Total	16	480	Total	41,340.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 206.70 192.00 73.60				Other Charges 472.38 CGST TAX 1,045.31 SGST TAX 1,045.31 Net Amount 43,903.00			
Amount In Words Rupees Forty Three Thousand Nine Hundred Three 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%	41,812.30	1,045.31	1,045.31	
Remarks:							

Terms :

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

Authorised Signatory