

## 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/9593</b>		Dated <b>07/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /11/2024</b>			
<b>Buyer</b> <b>H M TRADERS ALWAR</b>		Despatch Through <b>J P TRANSPORT</b>		Delivery Station <b>ALWAR</b>			
<b>ALWAR</b> State : Rajasthan      Code : 08 Pincode : 301001 GSTIN : <b>08ACXPK9870H1ZO</b> PAN No. <b>ACXPK9870H</b>		Broker <b>DI Shalesh Kumar</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA HATHI 30.7,30.7,30.5,30.6,30.6	090921	5.00	153.10	9,000.00	5.00	13,779.00
		Total	<b>5</b>	<b>153.100</b>	Total	13,779.00	
<b>Other Charges</b> MUDDAT      THELIBHADA      MAZDOORI 68.90      60.00      23.00				Other Charges      151.46 CGST TAX      348.27 SGST TAX      348.27 <b>Net Amount      14,627.00</b>			
Amount In Words <b>Rupees Fourteen Thousand Six Hundred Twenty Seven Only.</b>							
<b><u>Our Bankers :</u></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	CGST Value	SGST Value
		090921	CGST 2.5%+SGST 2.5%		13,930.90	348.27	348.27
<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