

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/24-25/10218		Dated 22/11/2024			
		Order No.		Order Date			
		Truck No RJ14GR8246		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /11/2024			
Buyer GOVIND PRASAD SAKET KUMAAR CHANDPOOL		Despatch Through		Delivery Station JAIPUR			
JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ABUPG8066H1Z3 PAN No. ABUPG8066H		Eway Bill No. 781479273585					
		Broker DL AMIT AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA EAGLE 11700.0/390	090921	390.00	11,700.00	8,200.00	5.00	959,400.00
		Total	390	11,700	Total	959,400.00	
Other Charges MUDDAT MAZDOORI 4797.00 897.00				Other Charges 5,694.30 CGST TAX 24,127.35 SGST TAX 24,127.35 Net Amount 1,013,349.00			
Amount In Words Rupees Ten Lakh Thirteen Thousand Three Hundred Forty Nine 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	CGST Value	SGST Value
		090921	CGST 2.5%+SGST 2.5%		965,094.00	24,127.35	24,127.35
Remarks:							

Terms :

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

Authorised Signatory