

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/23-24/14638		Dated 21/02/2024			
		Order No.		Order Date			
		Truck No RJ14GJ4929		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /02/2024			
Buyer MANTRI AGRO INDUSTRIES ROAD NO 17 JAIPUR G-1/7, RICCO INDUSTRIAL AREA, BADARNA, Jaipur, Rajasthan, 302014 JAIPUR State : Rajasthan Code : 08 Pincode : 302014 GSTIN : 08AAJFM5666K1ZO PAN No. AAJFM5666K		Despatch Through		Delivery Station JAIPUR			
		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA PALEN LAL 25.0	090921	1.00	25.00	7,800.00	5.00	1,950.00
		Total	1	25	Total	1,950.00	
Other Charges MUDDAT MAZDOORI 9.75 4.20				Other Charges 13.80 CGST TAX 49.10 SGST TAX 49.10 Net Amount 2,062.00			
Amount In Words Rupees Two Thousand Sixty Two 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%		1,963.95	49.10	49.10
Remarks:							

Terms :

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

Authorised Signatory