

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/24-25/7620		Dated 09/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 09 /09/2024			
Buyer SHRI HANUMAN TRADING COM. BAYANA BAYANA State : Rajasthan Code : 08 Pincode : 321401 GSTIN : 08BAHPR5208P2Z2 PAN No. BAHPR5208P		Despatch Through BALI TRANSPORT		Delivery Station BAYANA			
		Broker DL GIRWAR JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA LION 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	090921	11.00	330.00	9,300.00	5.00	30,690.00
		Total	11	330	Total	30,690.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 153.45 132.00 50.60				Other Charges 335.70 CGST TAX 775.65 SGST TAX 775.65 Net Amount 32,577.00			
Amount In Words Rupees Thirty Two Thousand Five Hundred Seventy Seven 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%	31,026.05	775.65	775.65	
Remarks:							

Terms :

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

Authorised Signatory