

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/23-24/16794		Dated 28/03/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 28 /03/2024													
Buyer KABRA FLOER MILLS SIKAR		Despatch Through SHANKAR JI CAKKI		Delivery Station SIKAR													
SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AJRPB0964A1ZH PAN No. AJRPB0964A		Broker DI Kishan Lal Sharma															
IRN No 111b0c4d58839110caf20947e8fd720587ae2155b49ccc7f88c3f940c6fc4c6c		ACK No 172414695926408 Date : 3/30/2024 00:00:00															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIA CHETAK 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	090921	15.00	450.00	8,800.00	5.00	39,600.00										
		Total	15	450	Total	39,600.00											
Other Charges MUDDAT THELIBHADA MAZDOORI 198.00 180.00 63.00				Other Charges 440.94 CGST TAX 1,001.03 SGST TAX 1,001.03 Net Amount 42,043.00													
Amount In Words Rupees Forty Two Thousand Forty 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		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090921</td><td>CGST 2.5%+SGST 2.5%</td><td>40,041.00</td><td>1,001.03</td><td>1,001.03</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	40,041.00	1,001.03	1,001.03
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090921	CGST 2.5%+SGST 2.5%	40,041.00	1,001.03	1,001.03													
Remarks:																	

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