

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/24-25/9694		Dated 08/11/2024			
		Order No.		Order Date			
		Truck No RJ14GN0363		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /11/2024			
Buyer SURENDRA KUMAR NARENDRA KUMAR KANINA MAN		Despatch Through		Delivery Station HARYANA			
KANINA MANDI State : Haryana Code : 06 Pincode : 123027 GSTIN : 06AACPL8958Q1ZU PAN No. AACPL8958Q		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 3RAJA 30.0,30.0,30.0,30.0	090921	4.00	120.00	11,000.00	5.00	13,200.00
		Total	4	120	Total	13,200.00	
Other Charges MUDDAT MAZDOORI 66.00 18.40				Other Charges 84.78 IGST TAX 664.22 Net Amount 13,949.00			
Amount In Words Rupees Thirteen Thousand Nine Hundred Forty Nine 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		IGST Value	
		090921	IGST 5.0%	13,284.40		664.22	
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