

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/23-24/14459		Dated 16/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /02/2024			
Buyer KAMLA AND COMPANY MANDAWARI MANDAWARI State : Rajasthan Code : 08		Despatch Through GANESH TRANSPORT		Delivery Station MANDAWARI			
GSTIN : UnRegistered		Broker DL R M BROKAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA DOUBLE HATHI 30.0,30.0,30.0,30.0,30.0	090921	5.00	150.00	9,500.00	5.00	14,250.00
		Total	5	150	Total	14,250.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 71.25 60.00 21.00				Other Charges 151.88 CGST TAX 360.06 SGST TAX 360.06 Net Amount 15,122.00			
Amount In Words Rupees Fifteen Thousand One Hundred Twenty Two 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%	14,402.25	360.06	360.06	
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