

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/23-24/14279		Dated 14/02/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 14 /02/2024	
Buyer OMKAR TRADING COMPANY KHERTHAL				Despatch Through AGARWAL TRANSPORT ALWAR		Delivery Station KHAIRTHAL	
KHAIRTHAL State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL RAJESH PARWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 3RAJA 30.0,30.0,30.0	090921	3.00	90.00	9,700.00	5.00	8,730.00
		Total	3	90	Total	8,730.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 43.65 36.00 12.60					Other Charges 91.88 CGST TAX 220.56 SGST TAX 220.56 Net Amount 9,263.00		
Amount In Words Rupees Nine Thousand Two Hundred Sixty Three 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%	8,822.25	220.56	220.56	
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