

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/7871</b>		Dated <b>17/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /09/2024</b>			
<b>Buyer</b> <b>SAWARMAL RAMKARAN FATEPUR</b> FATEPUR      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>DHABHAI TRANSPORT</b>		Delivery Station <b>FATEHPUR</b>			
		Broker <b>DL S B</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA DAL 40.0,40.0,40.0,40.0,40.0	090921	5.00	200.00	7,500.00	5.00	15,000.00
		Total	<b>5</b>	<b>200</b>	Total	15,000.00	
<b>Other Charges</b> MUDDAT      THELIBHADA      MAZDOORI 75.00      60.00      29.00				Other Charges      163.80 CGST TAX      379.10 SGST TAX      379.10 <b>Net Amount      15,922.00</b>			
Amount In Words <b>Rupees Fifteen Thousand Nine Hundred Twenty Two Only.</b>							
<b><u>Our Bankers :</u></b> 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%	15,164.00	379.10	379.10	
<b>Remarks:</b>							

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