

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/24-25/9161		Dated 24/10/2024			
		Order No.		Order Date			
		Truck No RJ14GG2534		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /10/2024			
Buyer M R AND COMPANY CHANDPOLE BAZAR 2565JAIPUR, JAILAL MUNSI KA RASTA,TEESRA CHORAHA, JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AMSPG2067P1ZC PAN No. AMSPG2067P		Despatch Through		Delivery Station JAIPUR			
		Eway Bill No. 731471579613					
		Broker DL DINESH JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA RAJASTHAN 29.9,29.8,30.0,30.0,30.0,30.0,30.0,30.0,29.5,29.9,30.0,30.0,30.0, 29.6,30.0,29.8,30.0,29.8,29.8,30.0,29.7,29.6,30.0,29.8,29.8,30. 0,30.0,30.0,29.8,29.8,30.0,30.0,30.0,30.0,30.0,29.8,30.0,30. 0,30.0,30.0,29.9,29.8,29.7,29.8,30.0,30.0,30.0,29.8	090921	50.00	1,495.40	8,200.00	5.00	122,622.80
		Total	50	1,495.400	Total	122,622.80	
Other Charges MUDDAT MAZDOORI 613.11 230.00				Other Charges 842.90 CGST TAX 3,086.65 SGST TAX 3,086.65 Net Amount 129,639.00			
Amount In Words Rupees One Lakh Twenty Nine Thousand Six Hundred Thirty 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	CGST Value	SGST Value
		090921	CGST 2.5%+SGST 2.5%		123,465.91	3,086.65	3,086.65
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