

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/24-25/9462		Dated 05/11/2024			
		Order No.		Order Date			
		Truck No RJ02GB9496		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /11/2024			
Buyer PAWAN TRADING CO SIKAR		Despatch Through		Delivery Station SIKAR			
Sikar State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08ACOPM8278L1ZM PAN No. ACOPM8278L		Broker DI Kishan Lal Sharma					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 3RAJA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	090921	10.00	300.00	11,000.00	5.00	33,000.00
		Total	10	300	Total	33,000.00	
Other Charges MUDDAT MAZDOORI 165.00 46.00				Other Charges 211.44 CGST TAX 830.28 SGST TAX 830.28 Net Amount 34,872.00			
Amount In Words Rupees Thirty Four Thousand Eight Hundred Seventy Two 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%	33,211.00	830.28	830.28	
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