

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. Dated SL/24-25/3267 06/06/2024		
					Pymt Mode: CREDIT Transporter NITIN FREIGHT CARRIER Vehicle No Delivery Station : NKT Broker SELF		
Buyer AGRASEN AGENCY NEEM KA THANA BLOCK-MBASMENT NO MB-5Neem Ka Thana, KAPIL MANDI NKT Pin : 332713 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BQIPA3235J1ZZ PAN No. BQIPA3235J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUF K R 500 30.0,30.0	090961	2.00	60.00	11,500.00	5.00	6,900.00
		Total	2	60	Total		6,900.00

Other Charges MUDDAT MAZDOORI THELIBHADA 34.50 8.40 24.00			Other Charges 66.90 CGST TAX 174.17 SGST TAX 174.17 Net Amount 7,315.00	
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Amount In Words **Rupees Seven Thousand Three Hundred Fifteen 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
090961	CGST 2.5%+SGST 2.5%	6,966.90	174.17	174.17

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