

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/24-25/9455		Dated 05/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /11/2024			
Buyer SAWARMAL NARENDRA KUMAR REWADI REWADI State : Haryana Code : 06 Pincode : 123401 GSTIN : 06CRZPK2467D1ZE PAN No. CRZPK2467D		Despatch Through JAIPUR NIMARANA		Delivery Station REWARI			
		Broker DL RAJESH PARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 3RAJA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	090921	11.00	330.00	11,000.00	5.00	36,300.00
		Total	11	330	Total	36,300.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 181.50 132.00 50.60				Other Charges 363.79 IGST TAX 1,833.21			
				Net Amount 38,497.00			
Amount In Words Rupees Thirty Eight Thousand Four Hundred Ninety Seven 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		IGST Value	
		090921	IGST 5.0%	36,664.10		1,833.21	
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