

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/24-25/372		Dated 04/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 61545		Dated 04 /04/2024			
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 TAJMAHAL 30.0,30.0,30.0,30.0,30.0	090921	5.00	150.00	9,000.00	5.00	13,500.00
		Total	5	150	Total	13,500.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 67.50 60.00 21.00				Other Charges 148.57 IGST TAX 682.43			
				Net Amount 14,331.00			
Amount In Words Rupees Fourteen Thousand Three Hundred Thirty One 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%	13,648.50		682.43	
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