

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/24-25/9329		Dated 28/10/2024				
		Order No.		Order Date				
		Truck No RJ05GA6569		Mode/Terms Of Payment CREDIT				
		Despatch Document No:		Dated 28 /10/2024				
Buyer CHIRANJI LAL BIRDI CHAND GANGAPUR CITY A-50 NEW GRAIN MANDIGANGAPUR CITY, GANGAPUR CITY GANGAPUR State : Rajasthan Code : 08 Pincode : 322201 GSTIN : 08ABRPG5185C1ZI PAN No. ABRPG5185C		Despatch Through		Delivery Station GANGAPUR				
		Eway Bill No. 771473008894						
		Broker SELF						
IRN No e779c5c04d0d5bb07809275baf222be1b6c2ea224f217ba6cc27c2e653594081		ACK No 172416114018943		Date : 10/28/2024 00:00:1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SARSO	1207	170.00	8,500.00	7,200.00	5.00	612,000.00	
		Total	170	8,500	Total	612,000.00		
Other Charges				Other Charges		0.00		
				CGST TAX		15,300.00		
				SGST TAX		15,300.00		
				Net Amount		642,600.00		
Amount In Words Rupees Six Lakh Forty Two Thousand Six Hundred 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	CGST Value	SGST Value
		1207		CGST 2.5%+SGST 2.5%		612,000.00	15,300.00	15,300.00
<u>Remarks:</u>								

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