

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/24-25/9160		Dated 23/10/2024			
		Order No.		Order Date			
		Truck No HR47E4732		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /10/2024			
Buyer MITTAL ENTERPRISES GURGAON		Despatch Through		Delivery Station HARYANA			
GURGAON State : Haryana Code : 06 Pincode : 122001 GSTIN : 06GGUPS3966R1ZV PAN No. GGUPS3966R		Eway Bill No. 751471422090					
		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA RAJASTHAN 6000.0/200	090921	200.00	6,000.00	8,171.00	5.00	490,260.00
		Total	200	6,000	Total	490,260.00	
Other Charges MUDDAT MAZDOORI 2451.30 920.00				Other Charges 3,371.43 IGST TAX 24,681.57			
				Net Amount 518,313.00			
Amount In Words Rupees Five Lakh Eighteen Thousand Three Hundred Thirteen 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%		493,631.30	24,681.57
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