

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/4508</b>		Dated <b>06/07/2024</b>			
		Order No.		Order Date			
		Truck No  <b>RJ14GP6653</b>		Mode/Terms Of Payment  <b>CREDIT</b>			
		Despatch Document No:		Dated  <b>06 /07/2024</b>			
<b>Buyer</b> <b>AYUSH MARKETING RAJDHANI MANDI</b> JAIPUR      State : Rajasthan      Code : 08 Pincode : 302013 GSTIN : 08ABUFA3406B1ZO      PAN No. ABUFA3406B		Despatch Through		Delivery Station  <b>JAIPUR</b>			
		Broker <b>DI Shalesh Kumar</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA CYCLE 30.2,30.3,30.2,30.3,30.2,30.3,30.2,30.3,30.2,30.3,30.2,30.1,30.3 ,30.3,30.2,30.2,30.3,30.3,30.2,30.3,30.2,30.3,30.3,30.2,30. 2,30.2,30.2,30.3,30.2,30.4,30.3,30.3,30.2,30.3,30.3,30.4,30.3,30. .3,30.4	090921	40.00	1,210.50	8,550.00	5.00	103,497.75
		Total	<b>40</b>	<b>1,210.500</b>	Total	103,497.75	
<b>Other Charges</b> MUDDAT      MAZDOORI 517.49      168.00				Other Charges      685.09 CGST TAX      2,604.58 SGST TAX      2,604.58 <b>Net Amount      109,392.00</b>			
Amount In Words <b>Rupees One Lakh Nine Thousand Three Hundred Ninety Two Only.</b>							
<b>Our Bankers :</b> 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
		090921	CGST 2.5%+SGST 2.5%		104,183.24	2,604.58	2,604.58
<b>Remarks:</b>							

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