

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/24-25/9285		Dated 26/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /10/2024			
Buyer KALLU TRADERS BEHROR BEHROD State : Rajasthan Code : 08 Pincode : 301701 GSTIN : 08ABUPG8446R1ZI PAN No. ABUPG8446R		Despatch Through BANSAL ROADLINES		Delivery Station BEHROAD			
		Broker DL GIRWAR JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA RAJASTHAN 29.8,29.8,29.9,29.7	090921	4.00	119.20	8,200.00	5.00	9,774.40
		Total	4	119.200	Total	9,774.40	
Other Charges MUDDAT THELIBHADA MAZDOORI 48.87 48.00 18.40				Other Charges 115.12 CGST TAX 247.24 SGST TAX 247.24 Net Amount 10,384.00			
Amount In Words Rupees Ten Thousand Three Hundred Eighty Four 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	
		090921	CGST 2.5%+SGST 2.5%	9,889.67	247.24	247.24	
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory