

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/23-24/15002		Dated 28/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 39416		Dated 28 /02/2024			
Buyer N P BROTHERS CHAPAR WARD NO 16 CHETA BASSS/O RAMAVTAR PAREEKCHHAPAR, CHHAPAR CHAPAR State : Rajasthan Code : 08 Pincode : 331502 GSTIN : 08CSJPP5885R1ZE PAN No. CSJPP5885R		Despatch Through MUKESH TRANSPORT COM.		Delivery Station CHAPAR			
		Broker DL KALURAM PRAJAPAT					
IRN No 93b7cb1e3bf0595c2e0ea4a0d2c7ee9dae72df7b ece3412ad011256a78fc0932		ACK No 172414509824766		Date : 3/1/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA DAL PLAIN 39.5,39.2,39.4,39.2,39.4,39.4,39.4,39.0,39.3,39.4,39.4,39.4,39.4,39.3,39.2,39.4,39.7	090921	17.00	669.00	7,300.00	5.00	48,837.00
		Total	17	669	Total	48,837.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 244.19 204.00 91.80				Other Charges 540.16 CGST TAX 1,234.42 SGST TAX 1,234.42 Net Amount 51,846.00			
Amount In Words Rupees Fifty One Thousand Eight Hundred Forty Six 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%	49,376.99	1,234.42	1,234.42	
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