

## 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/24-25/1531</b>		Dated <b>24/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /04/2024</b>			
<b>Buyer</b> <b>VIJAY SANDEEP TRADING COMPANY ALWAR</b> ALWAR      State : Rajasthan      Code : 08 Pincode : 301001 GSTIN : 08AAV4148H1ZJ      PAN No. AAVFV4148H		Despatch Through <b>JAIPUR ALWAR TRANSPORT</b>		Delivery Station <b>ALWAR</b>			
		Eway Bill No. <b>741422886705</b>					
		Broker <b>DI Shalesh Kumar</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA CHETAK 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,29.8,29.8 ,30.0,30.0,30.0,30.0,29.8,30.0,30.0,30.0,30.0,30.0,29.3,30.0,30. 0,30.0,30.0,30.0,29.3,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30. .0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	090921	50.00	1,498.00	8,700.00	5.00	130,326.00
		Total	<b>50</b>	<b>1,498</b>	Total	130,326.00	
<b>Other Charges</b> MUDDAT      THELIBHADA      MAZDOORI 651.63      600.00      210.00				Other Charges      1,461.62 CGST TAX      3,294.69 SGST TAX      3,294.69 <b>Net Amount      138,377.00</b>			
Amount In Words <b>Rupees One Lakh Thirty Eight Thousand Three Hundred Seventy Seven 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%	131,787.63	3,294.69	3,294.69	
<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