

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/24-25/7506		Dated 05/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /09/2024			
Buyer GAJADHAR SITARAM SUJANGARH SUJANGAD State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08ADDPM3755E1ZM PAN No. ADDPM3755E		Despatch Through ATHAN PREAM KRISHANA TRAN		Delivery Station SUJANGARH			
		Broker DL KALURAM PRAJAPAT					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA HATHI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	090921	11.00	330.00	8,300.00	5.00	27,390.00
		Total	11	330	Total	27,390.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 136.95 132.00 50.60				Other Charges 319.52 CGST TAX 692.74 SGST TAX 692.74 Net Amount 29,095.00			
Amount In Words Rupees Twenty Nine Thousand Ninety Five Only.							
Our Bankers : 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%	27,709.55	692.74	692.74	
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