

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/24-25/8262		Dated 27/09/2024			
		Order No.		Order Date			
		Truck No RJ37GA1312		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /09/2024			
Buyer ANJANA TRADING COMPANY SIKAR		Despatch Through		Delivery Station SIKAR			
SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08BIHPA2460E1ZQ PAN No. BIHPA2460E		Eway Bill No. 731463076391					
		Broker DL S B AND CO					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA DAL PLAIN 3720.0/93	090921	93.00	3,720.00	7,500.00	5.00	279,000.00
		Total	93	3,720	Total	279,000.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 1395.00 1581.00 539.40				Other Charges 3,515.22 CGST TAX 7,062.89 SGST TAX 7,062.89 Net Amount 296,641.00			
Amount In Words Rupees Two Lakh Ninety Six Thousand Six Hundred Forty One 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%	282,515.40	7,062.89	7,062.89	
Remarks:							

Terms :

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

Authorised Signatory