

## 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/24-25/9135</b>		Dated <b>23/10/2024</b>			
		Order No.		Order Date			
		Truck No  <b>RJ14GR8970</b>		Mode/Terms Of Payment  <b>CREDIT</b>			
		Despatch Document No:		Dated  <b>23 /10/2024</b>			
<b>Buyer</b> <b>SUNDAR DAS AND SONS SURAJPOOL</b>		Despatch Through		Delivery Station  <b>JAIPUR</b>			
State : Rajasthan      Code : 08  <b>GSTIN :      UnRegistered</b>		Broker <b>DL GIRWAR JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA RAJASTHAN 29.9,29.9,29.8,29.9,29.9,29.9,29.9,29.8,29.9,30.0	090921	10.00	298.90	8,200.00	5.00	24,509.80
		Total	<b>10</b>	<b>298.900</b>	Total	24,509.80	
<b>Other Charges</b> MUDDAT      MAZDOORI 122.55      46.00				Other Charges      168.28 CGST TAX      616.96 SGST TAX      616.96  <b>Net Amount      25,912.00</b>			
Amount In Words <b>Rupees Twenty Five Thousand Nine Hundred Twelve Only.</b>							
<b><u>Our Bankers :</u></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%		24,678.35	616.96	616.96
<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