

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/24-25/7870		Dated 17/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /09/2024			
Buyer SAWARMAL NARENDRA KUMAR REWADI REWADI State : Haryana Code : 06 Pincode : 123401 GSTIN : 06CRZPK2467D1ZE PAN No. CRZPK2467D		Despatch Through JAIPUR NIMARANA		Delivery Station REWARI			
		Broker DL RAJESH PARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA LION 30.0,30.0,30.0,30.0,30.0	090921	5.00	150.00	9,300.00	5.00	13,950.00
		Total	5	150	Total	13,950.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 69.75 60.00 23.00				Other Charges 152.86 IGST TAX 705.14			
				Net Amount		14,808.00	
Amount In Words Rupees Fourteen Thousand Eight Hundred Eight 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		IGST Value
		090921	IGST 5.0%		14,102.75		705.14
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