

## 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/24-25/7013</b>		Dated <b>24/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /08/2024</b>			
<b>Buyer</b> <b>KALLU TRADERS BEHROR</b> BEHROD      State : Rajasthan      Code : 08 Pincode : 301701 GSTIN : 08ABUPG8446R1ZI      PAN No. ABUPG8446R		Despatch Through <b>BANSAL ROADLINES</b>		Delivery Station <b>BEHROAD</b>			
		Broker <b>DL HEMANT SINGHAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 3RAJA 30.0,30.0,30.0	090921	3.00	90.00	10,200.00	5.00	9,180.00
		Total	<b>3</b>	<b>90</b>	Total	9,180.00	
<b>Other Charges</b> MUDDAT      THELIBHADA      MAZDOORI 45.90      36.00      13.80				Other Charges      95.22 CGST TAX      231.89 SGST TAX      231.89 <b>Net Amount      9,739.00</b>			
Amount In Words <b>Rupees Nine Thousand Seven Hundred Thirty Nine 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%	9,275.70	231.89	231.89	
<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