

## 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/7833</b>		Dated <b>17/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /09/2024</b>			
<b>Buyer</b> <b>MANOJ AND COM. SIKAR</b>		Despatch Through <b>Vinayak Freight Carrier</b>		Delivery Station <b>SIKAR</b>			
<b>SIKAR</b> State : Rajasthan      Code : 08 Pincode : 332001 GSTIN : <b>08AAVPA5239J1ZC</b> PAN No. <b>AAVPA5239J</b>		Broker <b>DL S B</b>					
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	090921	5.00	150.00	8,300.00	5.00	12,450.00
		Total	<b>5</b>	<b>150</b>	Total	12,450.00	
<b>Other Charges</b> MUDDAT      THELIBHADA      MAZDOORI 62.25      60.00      23.00				Other Charges      145.24 CGST TAX      314.88 SGST TAX      314.88 <b>Net Amount      13,225.00</b>			
Amount In Words <b>Rupees Thirteen Thousand Two Hundred Twenty Five 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%	12,595.25	314.88	314.88	
<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