

TAX INVOICE

Original

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|---|--|----------------------------------|---------------------|---|------------------|------------|------------|
| 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/24-25/9647 | | Dated 08/11/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ14GP8360 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 08 /11/2024 | | | |
| Buyer SHIVAM ENTERPRISES KOTHPUTLI | | Despatch Through | | Delivery Station KOTHPUTLI | | | |
| KOTPUTALI State : Rajasthan Code : 08 Pincode : 303108 GSTIN : 08AGJPG3564E1ZH PAN No. AGJPG3564E | | Broker DL GOPINATH | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DHANIA 3 RAJA 30.0,30.0,30.0,30.0,30.0,30.0,30.0 | 090921 | 7.00 | 210.00 | 10,500.00 | 5.00 | 22,050.00 |
| | | Total | 7 | 210 | Total | 22,050.00 | |
| Other Charges MUDDAT MAZDOORI 110.25 32.20 | | | | Other Charges 142.38 CGST TAX 554.81 SGST TAX 554.81 Net Amount 23,302.00 | | | |
| Amount In Words Rupees Twenty Three Thousand Three Hundred Two 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% | | 22,192.45 | 554.81 | 554.81 |
| 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