

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/24-25/6847		Dated 20/08/2024			
		Order No.		Order Date			
		Truck No HR63B6844		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /08/2024			
Buyer T R SALES CORPORATION MAHENDRAGARH MAHENDRAGAD State : Haryana Code : 06 Pincode : 123001 GSTIN : 06DJAPK8802C1ZL PAN No. DJAPK8802C		Despatch Through		Delivery Station HARYANA			
		Broker DL SHUBHAM BROKAR					
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	8,500.00	5.00	12,750.00
		Total	5	150	Total	12,750.00	
Other Charges MUDDAT MAZDOORI 63.75 23.00					Other Charges 87.16 IGST TAX 641.84 Net Amount 13,479.00		
Amount In Words Rupees Thirteen Thousand Four Hundred Seventy Nine 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		IGST Value
		090921	IGST 5.0%		12,836.75		641.84
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