

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/24-25/4292		Dated 02/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /07/2024			
Buyer LAVISH ENTERPRISES JAIPUR NEW SANGANER ROADSHOP NO 28SANTOSH NAGARJAIPUR, NEAR GANGA JUMNA PETROL PUMP JAIPUR State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08DUPPG9193C1Z6 PAN No. DUPPG9193C		Despatch Through		Delivery Station JAIPUR			
		Broker DL KABRA JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH 750.0/25	090710	25.00	750.00	41,000.00	5.00	307,500.00
		Total	25	750	Total	307,500.00	
Other Charges				Other Charges 0.00 CGST TAX 7,687.50 SGST TAX 7,687.50 Net Amount 322,875.00			
Amount In Words Rupees Three Lakh Twenty Two Thousand Eight Hundred Seventy Five 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	
		090710	CGST 2.5%+SGST 2.5%	307,500.00	7,687.50	7,687.50	
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