

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/23-24/14676		Dated 21/02/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No: 13190		Dated 21 /02/2024													
Buyer MEEMRAJ PAWAN KUMAR CHURU CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08AARFM1070H1Z5 PAN No. AARFM1070H		Despatch Through SHARAN TRAN.		Delivery Station CHURU													
IRN No 818dca48256a404fadc8b5c93dedf6457602997d4d3a414dc9fe54cfbc66a1de		ACK No 172414466299230		Date : 2/24/2024 00:00:00													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SINGHARA Gross Wt : 54.600 Bardana Wt : 0.500 54.6-0.5	11063020	1.00	54.10	7,000.00	5.00	3,787.00										
		Total	1	54.100	Total	3,787.00											
Other Charges BARDANA MUDDAT THELIBHADA MAZDOORI 25.00 18.94 12.00 5.40				Other Charges 61.58 CGST TAX 96.21 SGST TAX 96.21 Net Amount 4,041.00													
Amount In Words Rupees Four Thousand Forty One Only.																	
Our Bankers : 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		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>11063020</td><td>CGST 2.5%+SGST 2.5%</td><td>3,848.34</td><td>96.21</td><td>96.21</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11063020	CGST 2.5%+SGST 2.5%	3,848.34	96.21	96.21
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11063020	CGST 2.5%+SGST 2.5%	3,848.34	96.21	96.21													
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