

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/24-25/6863		Dated 20/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /08/2024			
Buyer BHARUK KHA LADNU LADNU State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through RAJ TRANSPORT		Delivery Station LADNU			
		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA LION 30.0	090921	1.00	30.00	9,300.00	5.00	2,790.00
2	DHANIA DAL 40.0,40.0,40.0,40.0,40.0	090921	5.00	200.00	8,000.00	5.00	16,000.00
		Total	6	230	Total	18,790.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 93.95 72.00 33.60				Other Charges 199.52 CGST TAX 474.74 SGST TAX 474.74 Net Amount 19,939.00			
Amount In Words Rupees Nineteen Thousand Nine Hundred Thirty 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	CGST Value	SGST Value
		090921	CGST 2.5%+SGST 2.5%		18,989.55	474.74	474.74
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