

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/23-24/14858		Dated 26/02/2024			
		Order No.		Order Date			
		Truck No RJ23GA5348		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /02/2024			
Buyer DOLAT RAM SINDHI SIKAR		Despatch Through Vinayak Freight Carrier		Delivery Station SIKAR			
SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AACFD7231N1Z9 PAN No. AACFD7231N		Broker DI Kishan Lal Sharma					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA GULAB 125.0/5	090921	5.00	125.00	8,000.00	5.00	10,000.00
		Total	5	125	Total	10,000.00	
Other Charges MUDDAT MAZDOORI 50.00 21.00				Other Charges 71.44 CGST TAX 251.78 SGST TAX 251.78 Net Amount 10,575.00			
Amount In Words Rupees Ten Thousand Five 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	
		090921	CGST 2.5%+SGST 2.5%	10,071.00	251.78	251.78	
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory