

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/24-25/7657		Dated 10/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 9903		Dated 10 /09/2024			
Buyer CHANDRA PRAKASH COM. ALWAR KEDAL GANJALWAR, GHEE WALI GALI ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08AEUPG2802C1ZR PAN No. AEUPG2802C		Despatch Through J P TRANSPORT		Delivery Station ALWAR			
		Broker DL HEMANT SINGHAL					
IRN No 0e70b3745acbeaaaf32150a45a0532d61218907debfcac9094be6b90eedd60d		ACK No 172415783073806		Date : 9/12/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUF KR 25.0	090961	1.00	25.00	9,000.00	5.00	2,250.00
2	SAUF LOOSE 30.0	090961	1.00	30.00	22,500.00	5.00	6,750.00
		Total	2	55	Total	9,000.00	
Other Charges MUDDAT MAZDOORI THELIBHADA 45.00 9.20 24.00				Other Charges 78.08 CGST TAX 226.96 SGST TAX 226.96 Net Amount 9,532.00			
Amount In Words Rupees Nine Thousand Five Hundred Thirty Two 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		090961	CGST 2.5%+SGST 2.5%		9,078.20	226.96	226.96
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