

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/23-24/14421</b>		Dated <b>15/02/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GH4648</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>15 /02/2024</b>			
<b>Buyer</b> <b>CHUNILAL BANSHIDHAR PAWTA</b>		Despatch Through		Delivery Station <b>PAWTA</b>			
<b>PAWATA</b> State : Rajasthan      Code : 08 Pincode : 303106 GSTIN : <b>08AAEFC4516H1ZN</b> PAN No. <b>AAEFC4516H</b>		Broker <b>DL RAJESH PARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA HATHI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	090921	10.00	300.00	9,000.00	5.00	27,000.00
		Total	<b>10</b>	<b>300</b>	Total	27,000.00	
<b>Other Charges</b> MUDDAT      MAZDOORI 135.00      42.00				Other Charges      177.14 CGST TAX      679.43 SGST TAX      679.43 <b>Net Amount      28,536.00</b>			
Amount In Words <b>Rupees Twenty Eight Thousand Five Hundred Thirty Six Only.</b>							
<b><u>Our Bankers :</u></b> 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%	27,177.00	679.43	679.43	
<b>Remarks:</b>							

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