

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/24-25/330		Dated 03/04/2024			
		Order No.		Order Date			
		Truck No RJ14GN0363		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 03 /04/2024			
Buyer CHALLU RAM & SONS KOSLI,		Despatch Through		Delivery Station HARYANA			
KOSLI, Pincode : 123302 GSTIN : 06BKNPK0023M1Z6		State : Haryana Code : 06		Broker DL HEMANT SINGHAL			
IRN No 91dc95fef979c079ab363f3b955893a02e09cb7279c8613e6fed59bddac10ce8		ACK No 172414740651246		Date : 4/5/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA LION 30.0,30.0	090921	2.00	60.00	10,000.00	5.00	6,000.00
		Total	2	60	Total	6,000.00	
Other Charges MUDDAT MAZDOORI 30.00 8.40				Other Charges 38.08 IGST TAX 301.92			
				Net Amount 6,340.00			
Amount In Words Rupees Six Thousand Three Hundred Forty 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		IGST Value
		090921	IGST 5.0%		6,038.40		301.92
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