

## 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 : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/23-24/15507</b>		Dated <b>07/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /03/2024</b>			
<b>Buyer</b> <b>MAHENDRA AND BROTHERS ALWAR</b>		Despatch Through <b>J P TRANSPORT</b>		Delivery Station <b>ALWAR</b>			
State : Rajasthan      Code : 08  <b>GSTIN :    UnRegistered</b>		Broker <b>DI Shalesh Kumar</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA LION 30.0,30.0,30.0,30.0,30.0	090921	5.00	150.00	10,000.00	5.00	15,000.00
		Total	<b>5</b>	<b>150</b>	Total	15,000.00	
<b>Other Charges</b> MUDDAT      THELIBHADA      MAZDOORI 75.00      60.00      21.00				Other Charges      156.20 CGST TAX      378.90 SGST TAX      378.90 <b>Net Amount      15,914.00</b>			
Amount In Words <b>Rupees Fifteen Thousand Nine Hundred Fourteen 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%	15,156.00	378.90	378.90	
<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