

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/24-25/2729		Dated 22/05/2024				
		Order No.		Order Date				
		Truck No		Mode/Terms Of Payment CREDIT				
		Despatch Document No: 000		Dated 22 /05/2024				
Buyer MAA GAYATRI TRADERS HINDAUN CITY HINDAUN CITY State : Rajasthan Code : 08 Pincode : 322230 GSTIN : 08ABEFM8433E1Z9 PAN No. ABEFM8433E		Despatch Through R S COLD		Delivery Station HINDAUN CITY				
IRN No a7005f6546da42da9a43dbcbb587edb01a7022642eb4f345a8203c5163195c0b		ACK No 172415057766634		Date : 5/25/2024 00:00:00				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIA 3RAJA 6000.0/200	090921	200.00	6,000.00	10,850.00	5.00	651,000.00	
		Total	200	6,000	Total	651,000.00		
Other Charges MUDDAT 3255.00				Other Charges 3,255.24 CGST TAX 16,356.38 SGST TAX 16,356.38 Net Amount 686,968.00				
Amount In Words Rupees Six Lakh Eighty Six Thousand Nine Hundred Sixty Eight 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%		654,255.00	16,356.38	16,356.38
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