

## 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/24-25/8247</b>		Dated <b>26/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /09/2024</b>			
<b>Buyer</b> <b>DEV KIRANA NAWALGAD</b>		Despatch Through <b>DHABHAI TRANSPORT</b>		Delivery Station <b>NAWALGAD</b>			
.      State : Rajasthan      Code : 08  <b>GSTIN :      UnRegistered</b>		Broker <b>DI Sunil Jagga</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUF  3210.0/107	090961	107.00	3,210.00	8,500.00	5.00	272,850.00
		Total	<b>107</b>	<b>3,210</b>	Total	272,850.00	
<b>Other Charges</b>				Other Charges      0.50 CGST TAX      6,821.25 SGST TAX      6,821.25 <b>Net Amount      286,493.00</b>			
Amount In Words <b>Rupees Two Lakh Eighty Six Thousand Four Hundred Ninety Three 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
		090961	CGST 2.5%+SGST 2.5%		272,850.00	6,821.25	6,821.25
<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