

## 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/24-25/7914</b>		Dated <b>18/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /09/2024</b>			
<b>Buyer</b> <b>PIYUSH SALES CROP. RAWATSAR</b>		Despatch Through <b>JAGDAMBA MEHTA TRANSPORT</b>		Delivery Station <b>RAWATSAR</b>			
<b>RAWATSAR</b> State : Rajasthan      Code : 08 Pincode : 335524 GSTIN : 08BFYPB0949D1ZB      PAN No. BFYPB0949D		Broker <b>DL SHUBHAM BROKAR</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	8,300.00	5.00	24,900.00
		Total	<b>10</b>	<b>300</b>	Total	24,900.00	
<b>Other Charges</b> MUDDAT      THELIBHADA      MAZDOORI 124.50      120.00      46.00				Other Charges      290.48 CGST TAX      629.76 SGST TAX      629.76 <b>Net Amount      26,450.00</b>			
Amount In Words <b>Rupees Twenty Six Thousand Four Hundred Fifty 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%	25,190.50	629.76	629.76	
<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