

TAX INVOICE

Original

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|---|-----------------------------------|---|---------------------|---|------------|------------|----------|
| 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/23-24/14424 | | Dated 15/02/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 15 /02/2024 | | | |
| Buyer RADHESHYAM SACHIN KUMAR TONK | | Despatch Through GAMBHEER TRANSPORT | | Delivery Station TONK | | | |
| TONK State : Rajasthan Code : 08 Pincode : 304001 GSTIN : 08AXPPK0036J1ZC PAN No. AXPPK0036J | | Broker DL RAJESH PARWAL | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DHANIA HATHI 30.0,30.0,30.0 | 090921 | 3.00 | 90.00 | 9,500.00 | 5.00 | 8,550.00 |
| | | Total | 3 | 90 | Total | 8,550.00 | |
| Other Charges MUDDAT THELIBHADA MAZDOORI 42.75 36.00 12.60 | | | | Other Charges 90.94 CGST TAX 216.03 SGST TAX 216.03 Net Amount 9,073.00 | | | |
| Amount In Words Rupees Nine Thousand Seventy Three 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 | CGST Value | SGST Value | |
| | | 090921 | CGST 2.5%+SGST 2.5% | 8,641.35 | 216.03 | 216.03 | |
| 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