

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/24-25/4400		Dated 04/07/2024			
		Order No.		Order Date			
		Truck No RJ14GG4553		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /07/2024			
Buyer LAVISH ENTERPRISES JAIPUR NEW SANGANER ROADSHOP NO 28SANTOSH NAGARJAIPUR, NEAR GANGA JUMNA PETROL PUMP JAIPUR State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08DUPPG9193C1Z6 PAN No. DUPPG9193C		Despatch Through		Delivery Station JAIPUR			
		Eway Bill No. 781440630285					
		Broker DL KABRA JI					
IRN No 5691eed5c2d3234a641654cd2f7d7013f1672f4c27ea280216aaaa151dc77f4		ACK No 172415325011507		Date : 7/4/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH 750.0/25	090710	25.00	750.00	41,000.00	5.00	307,500.00
		Total	25	750	Total	307,500.00	
Other Charges				Other Charges		0.00	
				CGST TAX		7,687.50	
				SGST TAX		7,687.50	
				Net Amount		322,875.00	
Amount In Words Rupees Three Lakh Twenty Two Thousand Eight Hundred Seventy Five 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	
		090710	CGST 2.5%+SGST 2.5%	307,500.00	7,687.50	7,687.50	
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory