

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/24-25/7048		Dated 24/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /08/2024			
Buyer SALASAR TRADING COMPANY SALASAR SALASHAR State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AFAPP2191Q1ZX PAN No. AFAPP2191Q		Despatch Through MUKESH TRANSPORT COM.		Delivery Station SALASAR			
		Broker DL MOTI CANVASSING AGENCY					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI DAIMAND 30.0,30.0,30.0,30.0	091099	4.00	120.00	6,000.00	5.00	7,200.00
2	METHI KERI 30.0,30.0,30.0	091099	3.00	90.00	6,000.00	5.00	5,400.00
		Total	7	210	Total	12,600.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 32.20 84.00 63.00				Other Charges 179.04 CGST TAX 319.48 SGST TAX 319.48 Net Amount 13,418.00			
Amount In Words Rupees Thirteen Thousand Four Hundred Eighteen 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	
		091099	CGST 2.5%+SGST 2.5%	12,779.20	319.48	319.48	
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