

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/23-24/14684		Dated 21/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /02/2024			
Buyer MEGHRAJ MANOHARLAL CHURU CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08ABBP3698N1Z5 PAN No. ABBP3698N		Despatch Through CHETAN TRANSPORT		Delivery Station CHURU			
		Broker DL GOPINATH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 3RAJA 30.0,30.0,30.0,30.0,30.0	090921	5.00	150.00	11,500.00	5.00	17,250.00
		Total	5	150	Total	17,250.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 86.25 60.00 21.00				Other Charges 167.14 CGST TAX 435.43 SGST TAX 435.43 Net Amount 18,288.00			
Amount In Words Rupees Eighteen Thousand Two Hundred Eighty Eight 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	
		090921	CGST 2.5%+SGST 2.5%	17,417.25	435.43	435.43	
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