

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/24-25/6851		Dated 20/08/2024			
		Order No.		Order Date			
		Truck No RJ23GC7841		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /08/2024			
Buyer ANIL KUMAR SUNIL KUMAR SIKAR		Despatch Through		Delivery Station SIKAR			
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA HATHI 30.0,30.0,30.0,27.2,30.0	090921	5.00	147.20	8,400.00	5.00	12,364.80
		Total	5	147.200	Total	12,364.80	
Other Charges MUDDAT MAZDOORI 61.82 23.00				Other Charges 84.72 CGST TAX 311.24 SGST TAX 311.24 Net Amount 13,072.00			
Amount In Words Rupees Thirteen Thousand Seventy Two 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%	12,449.62	311.24	311.24	
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