

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/24-25/9146		Dated 23/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 12736		Dated 23 /10/2024			
Buyer H M TRADERS ALWAR		Despatch Through J P TRANSPORT		Delivery Station ALWAR			
ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ACXPK9870H1ZO PAN No. ACXPK9870H		Broker DI Shalesh Kumar					
IRN No 4a326b465de93c79ddca99bdb9eb8ec3cb8bd8d90d3bd6d9ff9b6e77e74bec30		ACK No 172416085901150		Date : 10/24/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA HATHI 30.0,30.0,30.0,30.0,30.0	090921	5.00	150.00	8,600.00	5.00	12,900.00
		Total	5	150	Total	12,900.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 64.50 60.00 23.00				Other Charges 147.62 CGST TAX 326.19 SGST TAX 326.19 Net Amount 13,700.00			
Amount In Words Rupees Thirteen Thousand Seven Hundred 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%		13,047.50	326.19	326.19
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