

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/24-25/8285		Dated 27/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /09/2024			
Buyer R M TRADING CO KHAIRTHAL KHERTHAL State : Rajasthan Code : 08 Pincode : 301404 GSTIN : 08AEOPG3547A1ZP PAN No. AEOPG3547A		Despatch Through AGARWAL GOLDEN		Delivery Station KHARTHAL			
		Broker DL S D					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA LION 30.0,30.0,30.0,30.0,30.0	090921	5.00	150.00	9,500.00	5.00	14,250.00
		Total	5	150	Total	14,250.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 71.25 60.00 23.00				Other Charges 153.78 CGST TAX 360.11 SGST TAX 360.11 Net Amount 15,124.00			
Amount In Words Rupees Fifteen Thousand One Hundred Twenty Four 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%	14,404.25	360.11	360.11	
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