

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/24-25/9458		Dated 05/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /11/2024			
Buyer H M TRADERS ALWAR		Despatch Through RI LAXMI GOLDEN TRANSPORT		Delivery Station ALWAR			
ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ACXPK9870H1ZO PAN No. ACXPK9870H		Broker DL RAJESH PARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 3RAJA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	090921	15.00	450.00	11,000.00	5.00	49,500.00
		Total	15	450	Total	49,500.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 247.50 180.00 69.00				Other Charges 496.18 CGST TAX 1,249.91 SGST TAX 1,249.91 Net Amount 52,496.00			
Amount In Words Rupees Fifty Two Thousand Four Hundred Ninety Six 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%	49,996.50	1,249.91	1,249.91	
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory