

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/24-25/7011		Dated 24/08/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 24 /08/2024	
Buyer ANURAG GUPTA NARNOL				Despatch Through JAIPUR NIMARANA		Delivery Station NARNOL	
State : Haryana Code : 06 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	090921	3.00	90.00	8,400.00	5.00	7,560.00
		Total	3	90	Total	7,560.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 37.80 36.00 13.80					Other Charges 87.62 IGST TAX 382.38 Net Amount 8,030.00		
Amount In Words Rupees Eight Thousand Thirty 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		IGST Value
		090921	IGST 5.0%		7,647.60		382.38
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