

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/24-25/1131		Dated 15/04/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No: 34283		Dated 15 /04/2024	
Buyer VIJAY TRADING COMPANY BAYANA 24Bayana, Post Office Road BAYANA State : Rajasthan Code : 08 Pincode : 321401 GSTIN : 08JYUPK8297L1ZX PAN No. JYUPK8297L		Despatch Through MARUTI TRANS.		Delivery Station BAYANA	
		Broker DL S D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MANGO 30.0,27.6,29.8,29.9	090921	4.00	117.30	8,800.00	5.00	10,322.40
2	Gola /copra BOMBAYSHRI 15.0,14.8,15.0,15.0	12030000	4.00	59.80	10,500.00	5.00	6,279.00
		Total	8	177.100	Total	16,601.40	

Other Charges MAZDOORI MUDDAT THELIBHADA 33.60 83.01 96.00			Other Charges 212.90 CGST TAX 420.35 SGST TAX 420.35 Net Amount 17,655.00	
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Amount In Words **Rupees Seventeen Thousand Six Hundred Fifty Five 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%	10,438.81	260.97	260.97
	12030000	CGST 2.5%+SGST 2.5%	6,375.20	159.38	159.38

Remarks:**Terms :**

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

Authorised Signatory