

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/24-25/6845		Dated 20/08/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 20 /08/2024													
Buyer RAMESHWAR DASS ANIL KUMAR REWARI JINA NO-2583, 2584-85, katla Bazar, Katla bazar, Rewari, Rewari, Haryana, 123401 REWARI State : Haryana Code : 06 Pincode : 123401 GSTIN : 06AADPA0267A2ZM PAN No. AADPA0267A		Despatch Through GANJE KI GADI HR47C4214		Delivery Station REWARI													
		Broker DL HEMANT SINGHAL															
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	090921	5.00	150.00	10,200.00	5.00	15,300.00										
		Total	5	150	Total	15,300.00											
Other Charges MUDDAT MAZDOORI 76.50 23.00				Other Charges 99.02 IGST TAX 769.98 Net Amount 16,169.00													
Amount In Words Rupees Sixteen Thousand One Hundred Sixty Nine 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> <tr> <td>090921</td> <td>IGST 5.0%</td> <td>15,399.50</td> <td></td> <td>769.98</td> </tr> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	090921	IGST 5.0%	15,399.50		769.98
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090921	IGST 5.0%	15,399.50		769.98													
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