

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/24-25/7054		Dated 24/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /08/2024			
Buyer BHOJRAJ INDRACHAND SARDHARSAHAR		Despatch Through SHARAN TRAN.		Delivery Station SARDHARSEHER			
State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker DL MOTI CANVASSING AGENCY					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI DAIMAND 30.0,30.0,30.0	091099	3.00	90.00	6,000.00	5.00	5,400.00
		Total	3	90	Total	5,400.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 13.80 36.00 27.00				Other Charges 77.16 CGST TAX 136.92 SGST TAX 136.92 Net Amount 5,751.00			
Amount In Words Rupees Five Thousand Seven Hundred Fifty One 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
		091099	CGST 2.5%+SGST 2.5%		5,476.80	136.92	136.92
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