

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/24-25/10189		Dated 21/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /11/2024			
Buyer YASH TRADING COM KHERTHAL KHAIRTHAL State : Rajasthan Code : 08		Despatch Through AGARWAL TRANSPORT ALWAR		Delivery Station KHAIRTHAL			
GSTIN : UnRegistered		Broker DL RAJESH PARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA LION 30.0,30.0,30.0,30.0,30.0	090921	5.00	150.00	10,000.00	5.00	15,000.00
2	DHANIA 3 RAJA 30.0,30.0	090921	2.00	60.00	12,000.00	5.00	7,200.00
		Total	7	210	Total	22,200.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 111.00 84.00 32.20				Other Charges 227.64 CGST TAX 560.68 SGST TAX 560.68 Net Amount 23,549.00			
Amount In Words Rupees Twenty Three Thousand Five Hundred Forty Nine 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	
		090921	CGST 2.5%+SGST 2.5%	22,427.20	560.68	560.68	
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