

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/24-25/3267		Dated 06/06/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /06/2024			
Buyer AGRASEN AGENCY NEEM KA THANA BLOCK-MBASMENT NO MB-5Neem Ka Thana, KAPIL MANDI NKT State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08BQIPA3235J1ZZ PAN No. BQIPA3235J		Despatch Through NITIN FREIGHT CARRIER		Delivery Station NKT			
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUF K R 500 30.0,30.0	090961	2.00	60.00	11,500.00	5.00	6,900.00
		Total	2	60	Total	6,900.00	
Other Charges MUDDAT MAZDOORI THELIBHADA 34.50 8.40 24.00				Other Charges 66.66 CGST TAX 174.17 SGST TAX 174.17 Net Amount 7,315.00			
Amount In Words Rupees Seven Thousand Three Hundred Fifteen 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	
		090961	CGST 2.5%+SGST 2.5%	6,966.90	174.17	174.17	
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