

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/24-25/7537		Dated 06/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /09/2024			
Buyer SHRI ASHOK TRADING COMPANY LAXMANGA LAXMANGAD State : Rajasthan Code : 08 Pincode : 332311 GSTIN : 08ABBPN7540A1Z0 PAN No. ABBPN7540A		Despatch Through HIV ROAD LINES LAXMANGARH		Delivery Station LAXMANGARH			
		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA HATHI 30.0,30.0,30.0	090921	3.00	90.00	8,300.00	5.00	7,470.00
		Total	3	90	Total	7,470.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 37.35 36.00 13.80				Other Charges 87.14 CGST TAX 188.93 SGST TAX 188.93 Net Amount 7,935.00			
Amount In Words Rupees Seven Thousand Nine Hundred Thirty 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%	7,557.15	188.93	188.93	
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