

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/23-24/16529		Dated 21/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /03/2024			
Buyer Pramod Kumar And Co Deeq		Despatch Through ROSHAN TRANS BHARATPUR		Delivery Station DEEG			
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA	09093129	5.00	150.00	20,000.00	5.00	30,000.00
2	MUNGFALI DANA	120242	3.00	150.00	8,000.00	5.00	12,000.00
		Total	8	300	Total	42,000.00	
Other Charges				Other Charges 0.00 CGST TAX 1,050.00 SGST TAX 1,050.00 Net Amount 44,100.00			
Amount In Words Rupees Forty Four Thousand One Hundred 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
		09093129	CGST 2.5%+SGST 2.5%		30,000.00	750.00	750.00
		120242	CGST 2.5%+SGST 2.5%		12,000.00	300.00	300.00
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