

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/9896</b>		Dated <b>14/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>31756</b>		Dated <b>14 /11/2024</b>			
<b>Buyer</b> <b>MANJU TRADING COMPANY JHUJHANU</b> JHUJHANU      State : Rajasthan      Code : 08 Pincode : 333001 GSTIN : 08AGXPA0173D1ZK      PAN No. AGXPA0173D		Despatch Through <b>SHAKTI ROADLINE</b>		Delivery Station <b>JHUNJHUNU</b>			
		Broker <b>DL S B AND CO</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA HATHI 30.0,30.0,30.0,30.0,30.0,30.0,30.0	090921	7.00	210.00	8,600.00	5.00	18,060.00
		Total	<b>7</b>	<b>210</b>	Total	18,060.00	
<b>Other Charges</b> MUDDAT      THELIBHADA      MAZDOORI 90.30      84.00      32.20				Other Charges      206.68 CGST TAX      456.66 SGST TAX      456.66 <b>Net Amount      19,180.00</b>			
Amount In Words <b>Rupees Nineteen Thousand One Hundred Eighty Only.</b>							
<b>Our Bankers :</b> 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%	18,266.50	456.66	456.66	
<b>Remarks:</b>							

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