

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/23-24/14566		Dated 19/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /02/2024			
Buyer MADANLAL RAMWATAR NAWALGAD NAWALGAD State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through SHIV GOLDAN		Delivery Station NAWALGAD			
		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA GULAB 25.0,25.0,25.0,25.0	090921	5.00	125.00	8,000.00	5.00	10,000.00
		Total	5	125	Total	10,000.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 50.00 60.00 21.00				Other Charges 131.44 CGST TAX 253.28 SGST TAX 253.28 Net Amount 10,638.00			
Amount In Words Rupees Ten Thousand Six Hundred Thirty Eight 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%	10,131.00	253.28	253.28	
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