

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/24-25/9732		Dated 09/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 09 /11/2024			
Buyer NARESH TRADING CO ALWAR ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08AGOPK5431D1ZG PAN No. AGOPK5431D		Despatch Through RI LAXMI GOLDEN TRANSPORT		Delivery Station ALWAR			
		Broker DI Shalesh Kumar					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA LION 30.0,30.0,30.0,30.0,30.0,30.0,30.0	090921	7.00	210.00	10,000.00	5.00	21,000.00
		Total	7	210	Total	21,000.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 105.00 84.00 32.20				Other Charges 220.94 CGST TAX 530.53 SGST TAX 530.53 Net Amount 22,282.00			
Amount In Words Rupees Twenty Two Thousand Two Hundred Eighty Two 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	
		090921	CGST 2.5%+SGST 2.5%	21,221.20	530.53	530.53	
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