

TAX INVOICE

Original

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|---|---|---|---------------------|---|------------|------------|-----------|
| 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/24-25/7152 | | Dated 27/08/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 27 /08/2024 | | | |
| Buyer PIYUSH SALES CROP. RAWATSAR RAWATSAR State : Rajasthan Code : 08 Pincode : 335524 GSTIN : 08BFYPB0949D1ZB PAN No. BFYPB0949D | | Despatch Through JAGDAMBA MEHTA TRANSPORT | | Delivery Station RAWATSAR | | | |
| | | Broker DL SHUBHAM BROKAR | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DHANIA PAROOT 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0 | 090921 | 10.00 | 300.00 | 8,300.00 | 5.00 | 24,900.00 |
| | | Total | 10 | 300 | Total | 24,900.00 | |
| Other Charges MUDDAT THELIBHADA MAZDOORI 124.50 120.00 46.00 | | | | Other Charges 290.48 CGST TAX 629.76 SGST TAX 629.76 Net Amount 26,450.00 | | | |
| Amount In Words Rupees Twenty Six Thousand Four Hundred Fifty 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% | 25,190.50 | 629.76 | 629.76 | |
| 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