

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/23-24/15029		Dated 29/02/2024			
		Order No.		Order Date			
		Truck No RJ14GH4809		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 29 /02/2024			
Buyer ANJANA TRADING COMPANY SIKAR		Despatch Through		Delivery Station SIKAR			
SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08BIHPA2460E1ZQ PAN No. BIHPA2460E		Eway Bill No. 791409077608 Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA DAL PLAIN 39.4,39.4,39.3,39.4,39.3,39.0,39.6,39.3,39.3,39.4,39.3,39.3,39.3,39.3,39.4,39.4,36.7,39.4,39.6,39.2,39.4,39.5,39.3,39.5,39.3,39.5,39.4,39.2,39.3,39.3,39.3,39.2,39.4,39.3,39.4,39.4,39.4,39.2,39.3,39.2,39.4,39.2,39.3,39.5,39.1,39.2,39.2,39.5	090921	50.00	1,964.30	7,300.00	5.00	143,393.90
		Total	50	1,964.300	Total	143,393.90	
Other Charges MUDDAT THELIBHADA MAZDOORI 716.97 850.00 210.00				Other Charges 1,776.56 CGST TAX 3,629.27 SGST TAX 3,629.27 Net Amount 152,429.00			
Amount In Words Rupees One Lakh Fifty Two Thousand Four Hundred Twenty Nine 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%	145,170.87	3,629.27	3,629.27	
Remarks: PAWAN JI KI CHAKKI							

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