

## 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/23-24/14338</b>		Dated <b>14/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>14 /02/2024</b>			
<b>Buyer</b> <b>LAKHANI TRADERS KHERTHAL</b> KHERTHAL      State : Rajasthan      Code : 08 Pincode : 301404 GSTIN : <b>08ACVPK5737D1Z8</b> PAN No. <b>ACVPK5737D</b>		Despatch Through <b>AGARWAL TRANSPORT ALWAR</b>		Delivery Station <b>KHARTHAL</b>			
		Broker <b>DI Shalesh Kumar</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA LION 30.0,30.0	090921	2.00	60.00	9,500.00	5.00	5,700.00
		Total	<b>2</b>	<b>60</b>	Total	5,700.00	
<b>Other Charges</b> MUDDAT      THELIBHADA      MAZDOORI 28.50      24.00      8.40				Other Charges      60.96 CGST TAX      144.02 SGST TAX      144.02 <b>Net Amount      6,049.00</b>			
Amount In Words <b>Rupees Six Thousand Forty Nine 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%	5,760.90	144.02	144.02	
<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