

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/24-25/13042		Dated 18/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /02/2025			
Buyer ROSHANLAL & BROTHERS DEEG DEEG State : Rajasthan Code : 08 Pincode : 321203 GSTIN : 08ADDPM5053B1ZX PAN No. ADDPM5053B		Despatch Through ROSHAN TRANS BHARATPUR		Delivery Station DEEG			
		Eway Bill No. 771502933272					
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 503.400 Bardana Wt : 13.000 39.0,42.5,36.7,41.5,37.6,39.8,36.6,42.3,40.0,38.5,43.4,36.7,28.8-13.0	090421	13.00	490.40	9,523.81	5.00	46,704.76
		Total	13	490.400	Total		46,704.76
Other Charges BARDANA THELIBHADA MAZDOORI MUDDAT 520.00 195.00 75.40 233.52				Other Charges 1,023.80 CGST TAX 1,193.22 SGST TAX 1,193.22 Net Amount 50,115.00			
Amount In Words Rupees Fifty Thousand One Hundred Fifteen 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	
		090421	CGST 2.5%+SGST 2.5%	47,728.68	1,193.22	1,193.22	
Remarks: MTP PAID							

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