

Original

To be continued	Total	102,000.00
----------------------	-------	------------

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

Authorised Signatory

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/24-25/14279		Dated 22/03/2025			
		Order No.		Order Date			
		Truck No RJ14GJ6348		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /03/2025			
Buyer VIJAYSHRI GRAM UDHYOG SANSTHAN		Despatch Through		Delivery Station CHOKARBADA			
CHOKARBADA State : Rajasthan Code : 08 Pincode : 321406 GSTIN : 08BRCPG1727L1ZS		Eway Bill No. 771512251487 Broker DL SOHAN LAL JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	50	1,500	Total	102,000.00	
Other Charges MUDDAT MAZDOORI 510.00 230.00				Other Charges 740.00 CGST TAX 2,568.50 SGST TAX 2,568.50 Net Amount 107,877.00			
Amount In Words Rupees One Lakh Seven Thousand Eight Hundred Seventy Seven 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	
		120750	CGST 2.5%+SGST 2.5%	102,740.00	2,568.50	2,568.50	
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