

Original

To be continued	Total	291,000.00
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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/24-25/14098		Dated 19/03/2025			
		Order No.		Order Date			
		Truck No RJ14GG4553		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /03/2025			
Buyer H M TRADERS ALWAR ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ACXPK9870H1ZO PAN No. ACXPK9870H		Despatch Through R S COLD		Delivery Station ALWAR			
		Eway Bill No. 751511162030 Broker DL RAJESH PARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	100	3,000	Total	291,000.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 1455.00 800.00 460.00				Other Charges 2,715.24 CGST TAX 7,342.88 SGST TAX 7,342.88 Net Amount 308,401.00			
Amount In Words Rupees Three Lakh Eight Thousand Four Hundred One 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	
		090921	CGST 2.5%+SGST 2.5%	293,715.00	7,342.88	7,342.88	
Remarks:							

Terms :

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For K.R. SALES CORPORATION ..

Authorised Signatory