

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/24-25/13074		Dated 19/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /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			
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 214.800 Bardana Wt : 5.000 MTP 43.2,41.7,51.5,36.4,42.0-5.0	090421	5.00	209.80	10,000.00	5.00	20,980.00
		Total	5	209.800	Total	20,980.00	
Other Charges BARDANA THELIBHADA MAZDOORI MUDDAT 200.00 75.00 29.00 104.90				Other Charges 408.56 CGST TAX 534.72 SGST TAX 534.72 Net Amount 22,458.00			
Amount In Words Rupees Twenty Two Thousand Four Hundred Fifty Eight 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%		21,388.90	534.72	534.72
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