

Original

To be continued ....	Total	291,000.00
----------------------	-------	------------

**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

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