

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/24-25/11045		Dated 17/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /12/2024			
Buyer SHANKAR KIRANA STORE KOTPUTALI KOTPUTALI State : Rajasthan Code : 08		Despatch Through JAIPUR BANSUR TRANSPORT		Delivery Station KOTHPUTLI			
GSTIN : UnRegistered		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Mustard Seeds KR 500 30.0	120750	1.00	30.00	13,000.00	5.00	3,900.00
		Total	1	30	Total	3,900.00	
Other Charges MUDDAT MAZDOORI THELIBHADA 19.50 4.60 12.00					Other Charges 36.20 CGST TAX 98.40 SGST TAX 98.40 Net Amount 4,133.00		
Amount In Words Rupees Four Thousand One Hundred Thirty Three Only.							
Our Bankers : 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%		3,936.10	98.40	98.40
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