

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/24-25/498		Dated 05/04/2024																												
		Order No.		Order Date																												
		Truck No		Mode/Terms Of Payment CREDIT																												
		Despatch Document No:		Dated 05 /04/2024																												
Buyer OM KIRANA STORE GANGAPUR CITY GANGAPUR State : Rajasthan Code : 08 Pincode : 322201 GSTIN : 08OJSPS6602D1ZK PAN No. OJSPS6602D		Despatch Through Jai Jagdamba Transport		Delivery Station GANGAPUR																												
		Broker DL PARAS JI																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	DHANIA TEN RAJA 30.0,30.0,30.0	090921	3.00	90.00	11,500.00	5.00	10,350.00																									
2	Gola /copra DEEPA 15.0,15.0	12030000	2.00	30.00	11,000.00	5.00	3,300.00																									
3	DAL/DALHAN N K R 500G M 30.0	07132000	1.00	30.00	9,500.00	0.00	2,850.00																									
4	IMLY Gross Wt : 49.000 Bardana Wt : 1.000 CTC 49.0-1.0	0813401	1.00	48.00	3,200.00	0.00	1,536.00																									
		Total	7	198	Total	18,036.00																										
Other Charges MAZDOORI MUDDAT THELIBHADA BARDANA 30.60 90.18 84.00 40.00				Other Charges 245.04 CGST TAX 344.98 SGST TAX 344.98 Net Amount 18,971.00																												
Amount In Words Rupees Eighteen Thousand Nine Hundred Seventy One 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,450.35</td> <td>261.26</td> <td>261.26</td> </tr> <tr> <td>12030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,348.90</td> <td>83.72</td> <td>83.72</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,850.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0813401</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,536.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	10,450.35	261.26	261.26	12030000	CGST 2.5%+SGST 2.5%	3,348.90	83.72	83.72	07132000	CGST 0.0%+SGST 0.0%	2,850.00	0.00	0.00	0813401	CGST 0.0%+SGST 0.0%	1,536.00	0.00	0.00
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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