

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/23-24/14723		Dated 22/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /02/2024			
Buyer GOPAL KIRANA STORE MANDAWARI MANDAWARI State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08BDKPG5792H1Z5 PAN No. BDKPG5792H		Despatch Through GANESH TRANSPORT		Delivery Station MANDAWAR			
		Broker DL S D					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA HATHI 30.0	090921	1.00	30.00	9,500.00	5.00	2,850.00
		Total	1	30	Total	2,850.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 14.25 12.00 4.20				Other Charges 29.98 CGST TAX 72.01 SGST TAX 72.01 Net Amount 3,024.00			
Amount In Words Rupees Three Thousand Twenty Four 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%	2,880.45	72.01	72.01	
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