

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/24-25/9588		Dated 07/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /11/2024			
Buyer KAILASH JI MEGHA MART PAWATA		Despatch Through DHANLAXMI TRANS		Delivery Station PAWTA			
PAWATA State : Rajasthan Code : 08 Pincode : 303106 GSTIN : 08CUPPS9062P1ZC PAN No. CUPPS9062P		Broker DL TARA CHAND					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 3RAJA 30.0	090921	1.00	30.00	11,500.00	5.00	3,450.00
		Total	1	30	Total	3,450.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 17.25 12.00 4.60				Other Charges 33.80 CGST TAX 87.10 SGST TAX 87.10 Net Amount 3,658.00			
Amount In Words Rupees Three Thousand Six Hundred Fifty Eight 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	
		090921	CGST 2.5%+SGST 2.5%	3,483.85	87.10	87.10	
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