

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/24-25/10211		Dated 22/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 113632		Dated 22 /11/2024			
Buyer SHIV TRADING COMPANY BANSUR BANSUR State : Rajasthan Code : 08 Pincode : 301402 GSTIN : 08APPPA5878J1ZA PAN No. APPPA5878J		Despatch Through KOTPUTLI GOODS		Delivery Station JAIPUR			
		Broker DL RAJESH PARWAL					
IRN No 06552ae5f2335f35aa9070a3adabbabd1a8cb1bc b44917ea364a14637077a3ee		ACK No 172416282691557 Date : 11/23/2024 00:00:1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA LION 30.0,30.0,30.0	090921	3.00	90.00	10,200.00	5.00	9,180.00

To be continued

Total

9,180.00

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

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	3	90	Total	9,180.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 45.90 36.00 13.80				Other Charges 95.22 CGST TAX 231.89 SGST TAX 231.89 Net Amount 9,739.00			
Amount In Words Rupees Nine Thousand Seven Hundred Thirty Nine 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%	9,275.70	231.89	231.89
Remarks:							

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For K.R. SALES CORPORATION ..

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