

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/24-25/522		Dated 06/04/2024			
		Order No.		Order Date			
		Truck No RJ14GE9603		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /04/2024			
Buyer RAMSWAROOP KIRANA STORE SHRI MADHOP SHRI MADHOPUR State : Rajasthan Code : 08		Despatch Through		Delivery Station SHRI MADHOPUR			
GSTIN : UnRegistered		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 52.700 Bardana Wt : 0.500 52.7-0.5	11063020	1.00	52.20	7,000.00	5.00	3,654.00
		Total	1	52.200	Total	3,654.00	
Other Charges BARDANA MUDDAT MAZDOORI 25.00 18.27 5.60				Other Charges 48.86 CGST TAX 92.57 SGST TAX 92.57 Net Amount 3,888.00			
Amount In Words Rupees Three Thousand Eight Hundred Eighty 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
		11063020	CGST 2.5%+SGST 2.5%		3,702.87	92.57	92.57
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