

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/9578</b>		Dated <b>06/11/2024</b>													
		Order No.		Order Date													
		Truck No <b>RJ14GN0363</b>		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>06 /11/2024</b>													
<b>Buyer</b> <b>MUKESH KIRANA STORE KOSHALI</b> KOSHLI      State : Haryana      Code : 06 GSTIN : <b>UnRegistered</b>		Despatch Through <b>SELF</b>		Delivery Station <b>KOSHLI</b>													
		Broker <b>DL HEMANT SINGHAL</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIA 3RAJA 30.0,30.0,30.0	090921	3.00	90.00	10,500.00	5.00	9,450.00										
		Total	<b>3</b>	<b>90</b>	Total	9,450.00											
<b>Other Charges</b> MUDDAT      MAZDOORI 47.25      13.80				Other Charges      61.45 IGST TAX      475.55													
				<b>Net Amount      9,987.00</b>													
Amount In Words <b>Rupees Nine Thousand Nine Hundred Eighty Seven Only.</b>																	
<b><u>Our Bankers :</u></b> 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> <td>HSN Code</td> <td>Tax Description</td> <td>Assessable Value</td> <td></td> <td>IGST Value</td> </tr> <tr> <td>090921</td> <td>IGST 5.0%</td> <td>9,511.05</td> <td></td> <td>475.55</td> </tr> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	090921	IGST 5.0%	9,511.05		475.55
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090921	IGST 5.0%	9,511.05		475.55													
<b>Remarks:</b>																	

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