

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/24-25/7305		Dated 30/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /08/2024			
Buyer MAHAK KIRANA STORE SIKAR SIKAR State : Rajasthan Code : 08		Despatch Through Vinayak Freight Carrier		Delivery Station SIKAR			
GSTIN : UnRegistered		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA HATHI 30.0,30.0,30.0,30.0,30.0,30.0,30.0	090921	7.00	210.00	8,300.00	5.00	17,430.00
		Total	7	210	Total	17,430.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 87.15 84.00 32.20				Other Charges 203.34 CGST TAX 440.83 SGST TAX 440.83 Net Amount 18,515.00			
Amount In Words Rupees Eighteen Thousand Five Hundred Fifteen 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%	17,633.35	440.83	440.83	
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