

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/24-25/2863		Dated 25/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 16724		Dated 25 /05/2024			
Buyer RITEEKA KIRANA STORE SAMBHAR SAMBHAR State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through NEW GOYAL TRANSPORT		Delivery Station SAMBHAR			
		Broker DL TARA CHAND					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI VIRAT 30.0	091099	1.00	30.00	6,800.00	5.00	2,040.00
		Total	1	30	Total	2,040.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 4.20 12.00 10.20				Other Charges 26.68 CGST TAX 51.66 SGST TAX 51.66 Net Amount 2,170.00			
Amount In Words Rupees Two Thousand One Hundred Seventy 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	
		091099	CGST 2.5%+SGST 2.5%	2,066.40	51.66	51.66	
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