

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/24-25/7555		Dated 06/09/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 06 /09/2024	
Buyer JIYA MUKANGAD MUKANGAD State : Rajasthan Code : 08				Despatch Through SHIV GOLDAN		Delivery Station MUKANGAD	
GSTIN : UnRegistered				Broker DL S B			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA HAATI 30.0,30.0,30.0,30.0,30.0	090921	5.00	150.00	8,300.00	5.00	12,450.00
		Total	5	150	Total	12,450.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 62.25 60.00 23.00					Other Charges 145.24 CGST TAX 314.88 SGST TAX 314.88 Net Amount 13,225.00		
Amount In Words Rupees Thirteen Thousand Two Hundred Twenty Five Only.							
<u>Our Bankers :</u> 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%		12,595.25	314.88	314.88
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