

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/24-25/8166		Dated 24/09/2024			
		Order No.		Order Date			
		Truck No RJ21GA6939		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /09/2024			
Buyer GAYATRI KIRANA STORE SIKAR SIKAR State : Rajasthan Code : 08		Despatch Through Vinayak Freight Carrier		Delivery Station SIKAR			
GSTIN : UnRegistered		Broker DL S B AND CO					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA PALAN 40.0,40.0	090921	2.00	80.00	7,500.00	5.00	6,000.00
		Total	2	80	Total	6,000.00	
Other Charges MUDDAT MAZDOORI 30.00 9.20				Other Charges 39.04 CGST TAX 150.98 SGST TAX 150.98 Net Amount 6,341.00			
Amount In Words Rupees Six Thousand Three Hundred Forty One 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%	6,039.20	150.98	150.98	
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