

## 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/24-25/7753</b>		Dated <b>12/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /09/2024</b>			
<b>Buyer</b> <b>GOVIND GENERAL STORE FULERA</b> FULERA      State : Rajasthan      Code : 08 GSTIN :      UnRegistered		Despatch Through <b>NEW GOYAL TRANSPORT</b>		Delivery Station <b>FULEARA</b>			
		Broker <b>DL TARA CHAND</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUF K R500 25.0	090961	1.00	25.00	10,500.00	5.00	2,625.00
		Total	<b>1</b>	<b>25</b>	Total	2,625.00	
<b>Other Charges</b> MUDDAT      MAZDOORI      THELIBHADA 13.13      4.60      12.00				Other Charges      29.26 CGST TAX      66.37 SGST TAX      66.37 <b>Net Amount      2,787.00</b>			
Amount In Words <b>Rupees Two Thousand Seven Hundred Eighty Seven Only.</b>							
<b>Our Bankers :</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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		090961	CGST 2.5%+SGST 2.5%	2,654.73	66.37	66.37	
<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