

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/24-25/7027		Dated 24/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /08/2024			
Buyer RAMSWAROOP KIRANA STORE SHRI MADHOP SHRI MADHOPUR State : Rajasthan Code : 08		Despatch Through SHYAMA KI GADI RJ14GE9603		Delivery Station SHRI MADHOPUR			
GSTIN : UnRegistered		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 3RAJA 30.0,30.0,30.0	090921	3.00	90.00	10,200.00	5.00	9,180.00
		Total	3	90	Total	9,180.00	
Other Charges MUDDAT MAZDOORI 45.90 13.80				Other Charges 60.02 CGST TAX 230.99 SGST TAX 230.99 Net Amount 9,702.00			
Amount In Words Rupees Nine Thousand Seven Hundred Two 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%	9,239.70	230.99	230.99	
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory