

## 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/23-24/14306</b>		Dated <b>14/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>14 /02/2024</b>			
<b>Buyer</b> <b>SONU KIRANA STORE GANGAPUR</b>		Despatch Through <b>JAGDAMBA TRANS.</b>		Delivery Station <b>GANGAPUR</b>			
.      State : Rajasthan      Code : 08							
GSTIN : <b>UnRegistered</b>		Broker <b>DL R M BROKAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA LION 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	090921	10.00	300.00	9,300.00	5.00	27,900.00
		Total	<b>10</b>	<b>300</b>	Total	27,900.00	
<b>Other Charges</b> MUDDAT      THELIBHADA      MAZDOORI 139.50      120.00      42.00				Other Charges      301.92 CGST TAX      705.04 SGST TAX      705.04 <b>Net Amount      29,612.00</b>			
Amount In Words <b>Rupees Twenty Nine Thousand Six Hundred Twelve 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
		090921	CGST 2.5%+SGST 2.5%		28,201.50	705.04	705.04
<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