

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/24-25/7012		Dated 24/08/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 24 /08/2024	
Buyer B N STORE HINDONCITY				Despatch Through MARUTI TRANS.		Delivery Station HINDAUN CITY	
. State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL SHUBHAM BROKAR			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA DHANUSH 30.0,30.0	090921	2.00	60.00	11,000.00	5.00	6,600.00
		Total	2	60	Total	6,600.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 33.00 24.00 9.20					Other Charges 66.68 CGST TAX 166.66 SGST TAX 166.66 Net Amount 7,000.00		
Amount In Words Rupees Seven Thousand Only. Our Bankers : 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%		6,666.20	166.66	166.66
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