

## 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/24-25/9606</b>		Dated <b>07/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GQ7863</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /11/2024</b>			
<b>Buyer</b> <b>YADAV KIRANA STORE CHOMU</b> <b>CHOMU</b> State : Rajasthan      Code : 08		Despatch Through		Delivery Station <b>CHOMU</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL TARA CHAND</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 3RAJA 30.0,30.0	090921	2.00	60.00	11,500.00	5.00	6,900.00
		Total	<b>2</b>	<b>60</b>	Total	6,900.00	
<b>Other Charges</b> MUDDAT      MAZDOORI 34.50      9.20				Other Charges      43.82 CGST TAX      173.59 SGST TAX      173.59 <b>Net Amount      7,291.00</b>			
Amount In Words <b>Rupees Seven Thousand Two Hundred Ninety One Only.</b>							
<b><u>Our Bankers :</u></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%		6,943.70	173.59	173.59
<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