

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/24-25/9740		Dated 09/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 09 /11/2024			
Buyer MAHAK KIRANA STORE SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through Vinayak Freight Carrier		Delivery Station SIKAR			
		Broker DL S B AND CO					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA HATI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	090921	11.00	330.00	9,300.00	5.00	30,690.00
		Total	11	330	Total	30,690.00	
Other Charges MUDDAT MAZDOORI 153.45 50.60				Other Charges 204.30 CGST TAX 772.35 SGST TAX 772.35 Net Amount 32,439.00			
Amount In Words Rupees Thirty Two Thousand Four Hundred Thirty Nine 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%	30,894.05	772.35	772.35	
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