

## 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/24-25/9711</b>		Dated <b>09/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>09 /11/2024</b>			
<b>Buyer</b> <b>VAIBHAV TRADERS NARNOL</b>		Despatch Through <b>JAIPUR NIMARANA</b>		Delivery Station <b>NARNOL</b>			
<b>NARNOL</b> State : Rajasthan      Code : 08							
GSTIN : <b>UnRegistered</b>		Broker <b>DL S B AND CO</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA LION 30.0,30.0	090921	2.00	60.00	10,000.00	5.00	6,000.00
		Total	<b>2</b>	<b>60</b>	Total	6,000.00	
<b>Other Charges</b> MUDDAT      THELIBHADA      MAZDOORI 30.00      24.00      9.20				Other Charges      62.84 CGST TAX      151.58 SGST TAX      151.58 <b>Net Amount      6,366.00</b>			
Amount In Words <b>Rupees Six Thousand Three Hundred Sixty Six 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%		6,063.20	151.58	151.58
<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