

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/24-25/8068		Dated 21/09/2024			
		Order No.		Order Date			
		Truck No RJ21GA6939		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /09/2024			
Buyer MAHAK KIRANA STORE SIKAR		Despatch Through		Delivery Station SIKAR			
SIKAR State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL S B AND CO					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA DAL 600.0/15	090921	15.00	600.00	7,500.00	5.00	45,000.00
		Total	15	600	Total	45,000.00	
Other Charges MUDDAT MAZDOORI 225.00 87.00				Other Charges 312.40 CGST TAX 1,132.80 SGST TAX 1,132.80 Net Amount 47,578.00			
Amount In Words Rupees Forty Seven Thousand Five Hundred Seventy Eight 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%	45,312.00	1,132.80	1,132.80	
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