

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/23-24/13836		Dated 06/02/2024			
		Order No.		Order Date			
		Truck No RJ14EP5705		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /02/2024			
Buyer JITENDRA KIRANA SURAJPOOL		Despatch Through		Delivery Station JAIPUR			
State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker DL RAJESH GIYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 3RAJA 30.0,30.0,30.0	090921	3.00	90.00	11,000.00	5.00	9,900.00
		Total	3	90	Total	9,900.00	
Other Charges MUDDAT MAZDOORI 49.50 12.60				Other Charges 61.90 CGST TAX 249.05 SGST TAX 249.05 Net Amount 10,460.00			
Amount In Words Rupees Ten Thousand Four Hundred Sixty Only.							
<u>Our Bankers :</u> 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%		9,962.10	249.05	249.05
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