

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/24-25/9590		Dated 07/11/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 07 /11/2024													
Buyer RADHEY RADHEY KIRANA NAURNOL NARNOL State : Haryana Code : 06		Despatch Through JAIPUR NIMARANA		Delivery Station NARNOL													
GSTIN : UnRegistered		Broker DL VINOD															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIA 3RAJA 30.0	090921	1.00	30.00	10,500.00	5.00	3,150.00										
		Total	1	30	Total	3,150.00											
Other Charges MUDDAT THELIBHADA MAZDOORI 15.75 12.00 4.60				Other Charges 31.88 IGST TAX 159.12 Net Amount 3,341.00													
Amount In Words Rupees Three Thousand Three Hundred Forty One 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> <tr> <td>090921</td> <td>IGST 5.0%</td> <td>3,182.35</td> <td></td> <td>159.12</td> </tr> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	090921	IGST 5.0%	3,182.35		159.12
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090921	IGST 5.0%	3,182.35		159.12													
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