

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/24-25/9406		Dated 04/11/2024			
		Order No.		Order Date			
		Truck No RJ14GE5557		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /11/2024			
Buyer SHAKAMBARI FLOUR MILL SIKAR SIKAR State : Rajasthan Code : 08		Despatch Through		Delivery Station SIKAR			
GSTIN : UnRegistered		Broker DL S B AND CO					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA DAL SHRI 28.8,29.6,29.7,29.7,29.7,29.9,29.7,29.8,30.0,29.5,29.6	090921	11.00	326.00	7,500.00	5.00	24,450.00
		Total	11	326	Total	24,450.00	
Other Charges MUDDAT MAZDOORI 122.25 50.60				Other Charges 172.86 CGST TAX 615.57 SGST TAX 615.57 Net Amount 25,854.00			
Amount In Words Rupees Twenty Five Thousand Eight Hundred Fifty Four 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%	24,622.85	615.57	615.57	
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory