

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/24-25/9361		Dated 29/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 29 /10/2024			
Buyer GIRDHARI LAL JI BAGDI UDAIPURWATI UDAIPURWATI State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through MANGAL TRANSPORT		Delivery Station OTHER			
		Broker DL S B AND CO					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA Dal Shri 30.0,30.0,30.0,30.0,30.0	090921	5.00	150.00	7,500.00	5.00	11,250.00
		Total	5	150	Total	11,250.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 56.25 60.00 23.00				Other Charges 139.54 CGST TAX 284.73 SGST TAX 284.73 Net Amount 11,959.00			
Amount In Words Rupees Eleven Thousand Nine Hundred Fifty Nine 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%	11,389.25	284.73	284.73	
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