

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J				Invoice No. <b>SL/24-25/9839</b>		Dated <b>13/11/2024</b>																									
				Order No.		Order Date																									
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>																									
				Despatch Document No: <b>379781</b>		Dated <b>13 /11/2024</b>																									
<b>Buyer</b> <b>N.B. MART JOBNEAR</b> V AND P JOBNERWARD NO 16KALWAR ROADDISTT-JAIPUR, TEHSIL-PHULERA  <b>JOBANEAR</b> State : Rajasthan      Code : 08 Pincode : 303328 GSTIN : 08CLPPN3818M1ZD      PAN No. CLPPN3818M				Despatch Through <b>GUJAN TRANSPORT</b>		Delivery Station <b>JOBANEAR</b>																									
								Broker <b>DL TARA CHAND</b>																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>DHANIA LION 30.0</td> <td>090921</td> <td>1.00</td> <td>30.00</td> <td>10,000.00</td> <td>5.00</td> <td>3,000.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>1</b></td> <td><b>30</b></td> <td>Total</td> <td colspan="2">3,000.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIA LION 30.0	090921	1.00	30.00	10,000.00	5.00	3,000.00			Total	<b>1</b>	<b>30</b>	Total	3,000.00	
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<b>Other Charges</b> MUDDAT      THELIBHADA      MAZDOORI 15.00      12.00      4.60					Other Charges      31.42 CGST TAX      75.79 SGST TAX      75.79 <b>Net Amount      3,183.00</b>																										
Amount In Words <b>Rupees Three Thousand One Hundred Eighty Three Only.</b>																															
<b>Our Bankers :</b> 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;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,031.60</td> <td>75.79</td> <td>75.79</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	3,031.60	75.79	75.79														
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<b>Remarks:</b>																															

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