

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/24-25/3295		Dated 06/06/2024			
		Order No.		Order Date			
		Truck No RJ14GQ7863		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /06/2024			
Buyer GOVRDHANLAL RAMSWAROOP CHOMU CHOMU State : Rajasthan Code : 08		Despatch Through		Delivery Station CHOMU			
GSTIN : UnRegistered		Broker DL TARA CHAND					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MANGO 29.7,29.0	090921	2.00	58.70	8,800.00	5.00	5,165.60
		Total	2	58.700	Total	5,165.60	
Other Charges MUDDAT MAZDOORI 25.83 8.40				Other Charges 34.40 CGST TAX 130.00 SGST TAX 130.00 Net Amount 5,460.00			
Amount In Words Rupees Five 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%		5,199.83	130.00	130.00
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