

## 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/24-25/7816</b>		Dated <b>16/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>HR66B0140</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>16 /09/2024</b>			
<b>Buyer</b> <b>PRAVEEN KIRANA STORE KOSHLI</b> KOSHLI      State : Haryana      Code : 06 Pincode : 123302 GSTIN : 06AQZPA1239Q1Z9      PAN No. AQZPA1239Q		Despatch Through		Delivery Station <b>HARYANA</b>			
		Broker <b>DL RAKESH KHUTETA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA Teenraja 30.0,30.0,30.0	090921	3.00	90.00	9,800.00	5.00	8,820.00
		Total	<b>3</b>	<b>90</b>	Total	8,820.00	
<b>Other Charges</b> MUDDAT      MAZDOORI 44.10      13.80				Other Charges      58.10 IGST TAX      443.90			
				<b>Net Amount</b>		<b>9,322.00</b>	
Amount In Words <b>Rupees Nine Thousand Three Hundred Twenty Two Only.</b>							
<b><u>Our Bankers :</u></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		HSN Code	Tax Description		Assessable Value		IGST Value
		090921	IGST 5.0%		8,877.90		443.90
<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