

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/23-24/13836		Dated 06/02/2024			
		Order No.		Order Date			
		Truck No RJ14EP5705		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /02/2024			
Buyer JITENDRA KIRANA SURAJPOOL		Despatch Through		Delivery Station JAIPUR			
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL RAJESH GIYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 3RAJA 30.0,30.0,30.0	090921	3.00	90.00	10,500.00	5.00	9,450.00
		Total	3	90	Total	9,450.00	
Other Charges MUDDAT MAZDOORI 47.25 12.60				Other Charges 59.50 CGST TAX 237.75 SGST TAX 237.75 Net Amount 9,985.00			
Amount In Words Rupees Nine Thousand Nine Hundred Eighty Five 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%	9,509.85	237.75	237.75	
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