

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/24-25/9716		Dated 09/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 09 /11/2024	
Buyer AMIT KIRANA STORE LAXMANGAD				Despatch Through HIV ROAD LINES LAXMANGARH		Delivery Station LAXMANGARH	
. State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL S B AND CO			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA DAL SHRI 29.6,29.6,29.7	090921	3.00	88.90	7,600.00	5.00	6,756.40
		Total	3	88.900	Total	6,756.40	
Other Charges MUDDAT THELIBHADA MAZDOORI 33.78 36.00 13.80					Other Charges 83.60 CGST TAX 171.00 SGST TAX 171.00 Net Amount 7,182.00		
Amount In Words Rupees Seven Thousand One Hundred Eighty Two 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%	6,839.98	171.00	171.00	
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