

## 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/24-25/3294</b>		Dated <b>06/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GD8794</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /06/2024</b>			
<b>Buyer</b> <b>PURANMAL SHARMA SIKAR</b>		Despatch Through		Delivery Station <b>SIKAR</b>			
<b>SIKAR</b> State : Rajasthan      Code : 08 <b>GSTIN :      UnRegistered</b>		Broker <b>DL S B</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA DAL 39.5,39.4,39.5,39.6,39.5,39.3,39.3,39.4,39.4,39.5	090921	10.00	394.40	7,800.00	5.00	30,763.20
		Total	<b>10</b>	<b>394.400</b>	Total	30,763.20	
<b>Other Charges</b> MUDDAT      MAZDOORI 153.82      54.00				Other Charges      208.24 CGST TAX      774.28 SGST TAX      774.28 <b>Net Amount      32,520.00</b>			
Amount In Words <b>Rupees Thirty Two Thousand Five Hundred Twenty 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	CGST Value	SGST Value	
		090921	CGST 2.5%+SGST 2.5%	30,971.02	774.28	774.28	
<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