

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/24-25/7733		Dated 12/09/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 12 /09/2024	
Buyer ANGA SARIYA ENTERPRISES JHUNJHUNU JHUNJHUNU State : Rajasthan Code : 08				Despatch Through SHAKTI ROADLINC		Delivery Station JHUNJHUNU	
GSTIN : UnRegistered				Broker DL S B			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA DAL 40.0,40.0	090921	2.00	80.00	7,500.00	5.00	6,000.00
		Total	2	80	Total	6,000.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 30.00 24.00 9.20					Other Charges 62.84 CGST TAX 151.58 SGST TAX 151.58 Net Amount 6,366.00		
Amount In Words Rupees Six Thousand Three Hundred Sixty Six 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%	6,063.20	151.58	151.58	
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