

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/24-25/9731		Dated 09/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 09 /11/2024			
Buyer JEEN MATA STORE SINGHANA SINGHANA State : Rajasthan Code : 08		Despatch Through NITIN FREIGHT CARRIER		Delivery Station SINGHANA			
GSTIN : UnRegistered		Broker DL S B AND CO					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA HATHI 30.0,30.0,30.0	090921	3.00	90.00	8,700.00	5.00	7,830.00
		Total	3	90	Total	7,830.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 39.15 36.00 13.80				Other Charges 89.06 CGST TAX 197.97 SGST TAX 197.97 Net Amount 8,315.00			
Amount In Words Rupees Eight Thousand Three Hundred Fifteen 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%	7,918.95	197.97	197.97	
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