

## 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/24-25/9351</b>		Dated <b>28/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>28 /10/2024</b>			
<b>Buyer</b> <b>VIPIN KIRANA STORE REWARI</b>		Despatch Through <b>GANJE KI GADI HR47C4214</b>		Delivery Station <b>REWARI</b>			
<b>REWARI</b> State : Rajasthan      Code : 08  <b>GSTIN :      UnRegistered</b>		Broker <b>DL HEMANT SINGHAL</b>					
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	<b>3</b>	<b>90</b>	Total	9,450.00	
<b>Other Charges</b> MUDDAT      MAZDOORI 47.25      13.80				Other Charges      61.44 CGST TAX      237.78 SGST TAX      237.78 <b>Net Amount      9,987.00</b>			
Amount In Words <b>Rupees Nine Thousand Nine Hundred Eighty Seven 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%	9,511.05	237.78	237.78	
<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