

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/24-25/3487		Dated 11/06/2024																												
		Order No.		Order Date																												
		Truck No		Mode/Terms Of Payment CREDIT																												
		Despatch Document No: 7189		Dated 11 /06/2024																												
Buyer OM KIRANA STORE GANGAPUR CITY GANGAPUR State : Rajasthan Code : 08 Pincode : 322201 GSTIN : 08OJSPS6602D1ZK PAN No. OJSPS6602D		Despatch Through Jai Jagdamba Transport		Delivery Station GANGAPUR																												
		Broker DL PARAS																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	Gola /copra VICTORY 15.0	12030000	1.00	15.00	10,800.00	5.00	1,620.00																									
2	AJWAIN KR 30.0	091099	1.00	30.00	19,000.00	5.00	5,700.00																									
3	DHANIA LION 30.0	090921	1.00	30.00	10,500.00	5.00	3,150.00																									
4	SAUF LOOSE 35.0	090961	1.00	35.00	12,000.00	5.00	4,200.00																									
		Total	4	110	Total	14,670.00																										
Other Charges MUDDAT MAZDOORI THELIBHADA 73.35 18.00 48.00				Other Charges 139.52 CGST TAX 370.24 SGST TAX 370.24 Net Amount 15,550.00																												
Amount In Words Rupees Fifteen Thousand Five Hundred Fifty 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		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>12030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,644.30</td> <td>41.11</td> <td>41.11</td> </tr> <tr> <td>091099</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,744.70</td> <td>143.62</td> <td>143.62</td> </tr> <tr> <td>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,181.95</td> <td>79.55</td> <td>79.55</td> </tr> <tr> <td>090961</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,238.40</td> <td>105.96</td> <td>105.96</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	1,644.30	41.11	41.11	091099	CGST 2.5%+SGST 2.5%	5,744.70	143.62	143.62	090921	CGST 2.5%+SGST 2.5%	3,181.95	79.55	79.55	090961	CGST 2.5%+SGST 2.5%	4,238.40	105.96	105.96
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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