

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/24-25/8228		Dated 26/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CASH			
		Despatch Document No:		Dated 26 /09/2024			
Buyer Cash Sale		Despatch Through MANGAL TRANSPORT		Delivery Station OTHER			
State : Rajasthan Code : 08							
GSTIN : Unknown		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA 330.0/11	09093129	11.00	330.00	13,500.00	5.00	44,550.00
		Total	11	330	Total	44,550.00	
Other Charges				Other Charges 0.50 CGST TAX 1,113.75 SGST TAX 1,113.75 Net Amount 46,778.00			
Amount In Words Rupees Forty Six Thousand Seven Hundred Seventy Eight 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	
		09093129	CGST 2.5%+SGST 2.5%	44,550.00	1,113.75	1,113.75	
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