

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/24-25/3293		Dated 06/06/2024			
		Order No.		Order Date			
		Truck No RJ14GD8794		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /06/2024			
Buyer J K AND SONS SIKAR		Despatch Through		Delivery Station SIKAR			
SIKAR State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA LION 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	090921	10.00	300.00	9,700.00	5.00	29,100.00
		Total	10	300	Total	29,100.00	
Other Charges MUDDAT MAZDOORI 145.50 42.00				Other Charges 187.62 CGST TAX 732.19 SGST TAX 732.19 Net Amount 30,752.00			
Amount In Words Rupees Thirty Thousand Seven Hundred Fifty Two 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%	29,287.50	732.19	732.19	
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