

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/24-25/6995		Dated 24/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /08/2024			
Buyer HEENA KITANA STORE SIKAR		Despatch Through Vinayak Freight Carrier		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	090921	5.00	150.00	9,300.00	5.00	13,950.00
2	DHANIA HATHI 30.0,30.0	090921	2.00	60.00	8,400.00	5.00	5,040.00
		Total	7	210	Total	18,990.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 94.95 84.00 32.20				Other Charges 210.94 CGST TAX 480.03 SGST TAX 480.03 Net Amount 20,161.00			
Amount In Words Rupees Twenty Thousand One Hundred Sixty One 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%	19,201.15	480.03	480.03	
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