TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/6857 Dated 20/08/2024			2024				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date							
Phone: 9828777778			Truck No Mode/Terms Of Payment CREDIT							
State: Rajasthan State Code: 08				Despatch Document No:			Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J								20	0 /08/2024	
Buyer				Despatch Through			Delivery	Delivery Station		
PARAS KIRANA STORE HINGONIYA				ВІ	HARATRI	TRANSPOR	T		HINGONIYA	
HINGO	ONIYA	State: Rajasthan (Code : 08							
GSTIN : UnRegistered			Broker DL TARA CHAND							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIA			090921	1.00	23.00	9,800.00	5.00	2,254.00	
	LION									
	23.0									
				Total	1	23	Total		2,254.00	
Other	Charges			<u>I</u>	II.	Other Cha			27.90	
MUDDAT		MAZDOORI				CGST TAX	X		57.05	
11.27	12.00	4.60				SGST TAX	X		57.05	
						Net Amou	ınt		2,396.00	
Amoun	t In Words Rupees Two	Thousand Three Hundred Nine	ety Six Or	ıly.						
Our Bankers:				de Tax De	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359						Value	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH			CGST 2.5%+SGST 2.5%			2,281.87	57.05	57.05		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE										
Remarks:										

<u>Terms :</u>	For K.R. SALES CORPORATION
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	
	Authorised Signatory