

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/24-25/498		Dated 05/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 202406		Dated 05 /04/2024			
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 JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA TEN RAJA 30.0,30.0,30.0	090921	3.00	90.00	11,500.00	5.00	10,350.00
2	Gola /copra DEEPA 15.0,15.0	12030000	2.00	30.00	11,000.00	5.00	3,300.00
		Total	5	120	Total	13,650.00	
Other Charges MAZDOORI MUDDAT THELIBHADA 21.00 68.25 60.00				Other Charges 149.04 CGST TAX 344.98 SGST TAX 344.98 Net Amount 14,489.00			
Amount In Words Rupees Fourteen Thousand Four Hundred Eighty Nine 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%	10,450.35	261.26	261.26	
		12030000	CGST 2.5%+SGST 2.5%	3,348.90	83.72	83.72	
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