

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/121</b>		Dated <b>02/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>7040</b>		Dated <b>02 /04/2024</b>			
<b>Buyer</b> <b>VISHANU KIRANA AND GEN STORE MUKUNDGARH</b> <b>VISHNU KIRANA AND GENERAL</b> <b>STOREMUKUNDGARH MANDI, MUKUNDGARH</b> <b>MANDI</b> <b>MUKUNDGARH</b> State : Rajasthan      Code : 08 Pincode : 333705 GSTIN : <b>08AAAFV9393B1ZZ</b> PAN No. <b>AAAFV9393B</b>		Despatch Through <b>SHIV GOLDAN</b>		Delivery Station <b>OTHER</b>			
		Broker <b>DL S B</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	9,800.00	5.00	14,700.00
		Total	<b>5</b>	<b>150</b>	Total	14,700.00	
<b>Other Charges</b> MUDDAT      THELIBHADA      MAZDOORI 73.50      60.00      21.00				Other Charges      154.28 CGST TAX      371.36 SGST TAX      371.36 <b>Net Amount      15,597.00</b>			
Amount In Words <b>Rupees Fifteen Thousand Five Hundred Ninety Seven Only.</b>							
<b>Our Bankers :</b> 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%	14,854.50	371.36	371.36	
<b>Remarks:</b>							

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