

## 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 : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/8161</b>		Dated <b>24/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /09/2024</b>			
<b>Buyer</b> <b>HARI OM MASHALA MANSROWAR</b> JAIPUR      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>SELF</b>		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL SOHAN LAL JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA DHANUSH 30.0	090921	1.00	30.00	12,500.00	5.00	3,750.00
		Total	<b>1</b>	<b>30</b>	Total	3,750.00	
<b>Other Charges</b> MUDDAT      MAZDOORI 18.75      4.60				Other Charges      23.34 CGST TAX      94.33 SGST TAX      94.33 <b>Net Amount      3,962.00</b>			
Amount In Words <b>Rupees Three Thousand Nine Hundred Sixty Two 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%	3,773.35	94.33	94.33	
<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