

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/24-25/3269		Dated 06/06/2024	
				Order No.		Order Date	
				Truck No RJ14GH9875		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 06 /06/2024	
Buyer AGARWAL KIRANA STORE GANGAPUR CITY				Despatch Through NETAJI KI CHAKI		Delivery Station GANGAPUR	
. State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL R S MAHESH JI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 3 RAJA 30.0,30.0,30.0	090921	3.00	90.00	11,000.00	5.00	9,900.00
		Total	3	90	Total	9,900.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 49.50 75.00 12.60					Other Charges 137.14 CGST TAX 250.93 SGST TAX 250.93 Net Amount 10,539.00		
Amount In Words Rupees Ten Thousand Five Hundred Thirty Nine Only.							
<u>Our Bankers :</u> 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%	10,037.10	250.93	250.93	
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