

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/24-25/9590		Dated 07/11/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No: 77871		Dated 07 /11/2024													
Buyer RADHEY RADHEY KIRANA NAURNOL NARNOL State : Haryana Code : 06		Despatch Through JAIPUR NIMARANA		Delivery Station NARNOL													
GSTIN : UnRegistered		Broker DL VINOD															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIA 3RAJA 30.0	090921	1.00	30.00	10,500.00	5.00	3,150.00										
		Total	1	30	Total	3,150.00											
Other Charges MUDDAT THELIBHADA MAZDOORI 15.75 12.00 4.60				Other Charges 31.88 IGST TAX 159.12 Net Amount 3,341.00													
Amount In Words Rupees Three Thousand Three Hundred Forty One 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>HSN Code</td> <td>Tax Description</td> <td>Assessable Value</td> <td></td> <td>IGST Value</td> </tr> <tr> <td>090921</td> <td>IGST 5.0%</td> <td>3,182.35</td> <td></td> <td>159.12</td> </tr> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	090921	IGST 5.0%	3,182.35		159.12
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090921	IGST 5.0%	3,182.35		159.12													
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