

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/24-25/8246		Dated 26/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /09/2024			
Buyer ABHISHEK KIRANA STORE KAROLI		Despatch Through		Delivery Station KAROLI			
. State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker DI Sunil Jagga					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Elachi 1750.0/35	21069020	35.00	1,750.00	150,000.00	5.00	2,625,000.00
		Total	35	1,750	Total	2,625,000.00	
Other Charges				Other Charges 0.00 CGST TAX 65,625.00 SGST TAX 65,625.00 Net Amount 2,756,250.00			
Amount In Words Rupees Twenty Seven Lakh Fifty Six Thousand Two Hundred Fifty 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
		21069020	CGST 2.5%+SGST 2.5%		2,625,000.00	65,625.00	65,625.00
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