

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/24-25/13192		Dated 22/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 19603		Dated 22 /02/2025			
Buyer GAURAV KIRANA STORE KHAIRTHAL SINDHI BAZAROLD ANAJ MANDI, OLD ANAJ MANDI KHAIRTHAL State : Rajasthan Code : 08 Pincode : 301404 GSTIN : 08ABEPA2437J1ZX PAN No. ABEPA2437J		Despatch Through J P TRANSPORT		Delivery Station KHARTHAL			
		Broker DL RAJESH PARWAL					
IRN No 0330e6f8ea87782e85a671a130de1ead1046b7a0d483c9e3aed3a093204a68fa		ACK No 172516925058207 Date : 2/26/2025 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 123.300 Bardana Wt : 3.000 MTP 39.7,40.4,43.2-3.0	090421	3.00	120.30	10,000.00	5.00	12,030.00
To be continued		Total				12,030.00	

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

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	3	120.300	Total		12,030.00
Other Charges BARDANA THELIBHADA MAZDOORI MUDDAT 120.00 45.00 17.40 60.15				Other Charges 242.38 CGST TAX 306.81 SGST TAX 306.81 Net Amount 12,886.00			
Amount In Words Rupees Twelve Thousand Eight Hundred Eighty Six 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	
		090421	CGST 2.5%+SGST 2.5%	12,272.55	306.81	306.81	

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Remarks: YE MAAL MOHIT JI CHAKKI JAYE GA							

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