

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/24-25/13660		Dated 06/03/2025			
		Order No.		Order Date			
		Truck No HR63D6844		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /03/2025			
Buyer GAJANAND AND HUKAM CHAND NARNAUL NEAR MAHAVIR CHOWKNARNAUL, NARNAUL NARNOL State : Haryana Code : 06 Pincode : 123001 GSTIN : 06AAKFG1085H1ZF PAN No. AAKFG1085H		Despatch Through		Delivery Station NARNOL			
		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA LION 30.0,30.0	090921	2.00	60.00	10,300.00	5.00	6,180.00

To be continued

Total

6,180.00

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	2	60	Total		6,180.00

Other Charges MUDDAT MAZDOORI 30.90 9.20	Other Charges 39.99 IGST TAX 311.01 Net Amount 6,531.00
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Amount In Words **Rupees Six Thousand Five Hundred Thirty One Only.**

Our Bankers :
 AXIS BANK LTD A/C NO:921030045047359
 IFSC :UTIB0003121
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HSN Code	Tax Description	Assessable Value		IGST Value
090921	IGST 5.0%	6,220.10		311.01

Remarks:

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