

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/24-25/10634		Dated 05/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 28270		Dated 05 /12/2024			
Buyer NAND KISHORE CHODHARY AND COM CHURU CHURU State : Rajasthan Code : 08		Despatch Through CHETAN TRANSPORT		Delivery Station CHURU			
GSTIN : UnRegistered		Broker DL MOTI CANVASSING AGENCY					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 3 RAJA 30.0,30.0	090921	2.00	60.00	11,500.00	5.00	6,900.00
		Total	2	60	Total	6,900.00	
Other Charges MUDDAT THELIBHADA MAZDOORI 34.50 24.00 9.20				Other Charges 67.62 CGST TAX 174.19 SGST TAX 174.19 Net Amount 7,316.00			
Amount In Words Rupees Seven Thousand Three Hundred Sixteen 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%	6,967.70	174.19	174.19	
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