

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/24-25/13048		Dated 18/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CASH			
		Despatch Document No:		Dated 18 /02/2025			
Buyer Cash Sale		Despatch Through		Delivery Station OTHER			
State : Rajasthan Code : 08							
GSTIN : Unknown		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH Gross Wt : 35.800 Bardana Wt : 1.000 MTP 35.8-1.0	090421	1.00	34.80	14,761.90	5.00	5,137.14
		Total	1	34.800	Total		5,137.14
Other Charges BARDANA MAZDOORI 40.00 5.80				Other Charges 45.72 CGST TAX 129.57 SGST TAX 129.57 Net Amount 5,442.00			
Amount In Words Rupees Five Thousand Four Hundred Forty Two 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%	5,182.94	129.57	129.57	
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