

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/24-25/12780		Dated 08/02/2025			
		Order No.		Order Date			
		Truck No RJ14GN7966		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /02/2025			
Buyer HARI OM MASHALA MANSROWAR JAIPUR State : Rajasthan Code : 08		Despatch Through SELF		Delivery Station JAIPUR			
GSTIN : UnRegistered		Broker DL SOHAN LAL JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 3RAJA 30.0,30.0,30.0,30.0	090921	4.00	120.00	11,100.00	5.00	13,320.00
		Total	4	120	Total	13,320.00	
Other Charges MUDDAT MAZDOORI 66.60 18.40				Other Charges 84.74 CGST TAX 335.13 SGST TAX 335.13 Net Amount 14,075.00			
Amount In Words Rupees Fourteen Thousand Seventy Five 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%	13,405.00	335.13	335.13	
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