

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/12849</b>		Dated <b>11/02/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>11 /02/2025</b>			
<b>Buyer</b> <b>BAJRANG KIARAN STORE BHADOTI</b> <b>BHADOPTI</b> State : Rajasthan      Code : 08		Despatch Through <b>ABDUL GANI</b>		Delivery Station <b>BHADOTI</b>			
<b>GSTIN :    UnRegistered</b>		Broker <b>DL R S MAHESH JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA 3 RAJA 30.0	090921	1.00	30.00	11,800.00	5.00	3,540.00
		Total	<b>1</b>	<b>30</b>	Total	3,540.00	
<b>Other Charges</b> MUDDAT      THELIBHADA      MAZDOORI 17.70      12.00      4.60				Other Charges      34.28 CGST TAX      89.36 SGST TAX      89.36 <b>Net Amount      3,753.00</b>			
Amount In Words <b>Rupees Three Thousand Seven Hundred Fifty Three Only.</b>							
<b><u>Our Bankers :</u></b> 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%	3,574.30	89.36	89.36	
<b>Remarks:</b>							

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