

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/24-25/12482		Dated 30/01/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 153907		Dated 30 /01/2025			
Buyer SHRI SHYAMJI ENTERPRISES BHARATPUR G1-192Bharatpur, BRIJ INDUSTRIAL AREA BHARATPUR State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08BJMPB8646R1ZB PAN No. BJMPB8646R		Despatch Through BALI TRANSPORT		Delivery Station BHARATPUR			
		Broker DL R M BROKAR					
IRN No 6baaa25ad57ff6e9f380f8205d602e88e748b61da179fa89b55faf4a04dc53db		ACK No 172516829836411 Date : 2/12/2025 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA LION 30.0,30.0	090921	2.00	60.00	10,000.00	5.00	6,000.00

To be continued

Total

6,000.00

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		6,000.00
Other Charges MUDDAT THELIBHADA MAZDOORI 30.00 24.00 9.20				Other Charges 62.84 CGST TAX 151.58 SGST TAX 151.58 Net Amount 6,366.00			
Amount In Words Rupees Six Thousand Three Hundred Sixty Six 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%	6,063.20	151.58	151.58	

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Remarks:							

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